Service Code: 1FG Creation Date: 9/ 1/1992

Service Day Care – Family Group Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$2.30 Hourly: Toddler (2 and 3 yrs old) \$2.25 Hourly: Prew-School (4 and 5 yrs old) \$2.00 Hourly: School Age (6 < 13 years old) \$2.00

Daily: Infant (0 - < 24 months) \$17.25 Daily: Toddler (2 and 3 yrs old) \$15.80 Daily: Prew-School (4 and 5 yrs old) \$15.00 Daily: School Age (6 < 13 years old) \$13.80

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$17.25
Daily	\$15.00
Hourly	\$2.30
Hourly	\$2.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$17.25

 Hourly
 \$2.30

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$17.25	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$2.30	07/01/1999

Service Eligibility

Eligibility Description

Service Code: 1FP Creation Date: 9/ 1/1992

Service Day Care - Providers Home Licensed Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$2.30 Hourly: Toddler (2 and 3 yrs old) \$2.00 Hourly: Prew-School (4 and 5 yrs old) \$2.00 Hourly: School Age (6 < 13 years old) \$2.00

Daily: Infant (0 - < 24 months) \$17.25 Daily: Toddler (2 and 3 yrs old) \$15.00 Daily: Prew-School (4 and 5 yrs old) \$15.00 Daily: School Age (6 < 13 years old) \$13.80

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$17.25
Daily	\$15.00
Hourly	\$2.30
Hourly	\$2.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$17.25

 Hourly
 \$2.30

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$17.25	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$2.30	07/01/1999

Service Eligibility

Eligibility Description

Service Code: 1FX Creation Date: 1/23/2001

Service Day Care - Legal Exempt Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$2.00 Hourly: Toddler (2 and 3 yrs old) \$2.00 Hourly: Prew-School (4 and 5 yrs old) \$2.00 Hourly: School Age (6 < 13 years old) \$1.75

Daily: Infant (0 - < 24 months) \$14.37 Daily: Toddler (2 and 3 yrs old) \$13.00 Daily: Prew-School (4 and 5 yrs old) \$11.00 Daily: School Age (6 < 13 years old) \$10.00

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Daily
 \$14.37

 Hourly
 \$2.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$14.37

 Hourly
 \$2.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$14.37	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$2.00	07/01/1999

Service Eligibility

Eligibility Description

Service Code: 1GA Creation Date: 9/ 1/1992

Service Day Care - Center Accredited Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$3.34 Hourly: Toddler (2 and 3 yrs old) \$3.28 Hourly: Prew-School (4 and 5 yrs old) \$3.28 Hourly: School Age (6 < 13 years old) \$3.28

Daily: Infant (0 - < 24 months) \$26.40 Daily: Toddler (2 and 3 yrs old) \$21.45 Daily: Prew-School (4 and 5 yrs old) \$18.90 Daily: School Age (6 < 13 years old) \$18.70

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$26.40
Daily	\$18.90
Hourly	\$3.34
Hourly	\$3.28

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$26.40

 Hourly
 \$3.34

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$26.40	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$3.34	07/01/1999

Service Eligibility

Eligibility Description

Service Code: 1GP Creation Date: 9/ 1/1992

Service Day Care - Child Care Center Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

his is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$2.65 Hourly: Toddler (2 and 3 yrs old) \$2.99 Hourly: Prew-School (4 and 5 yrs old) \$2.30 Hourly: School Age (6 < 13 years old) \$2.30

Daily: Infant (0 - < 24 months) \$24.00 Daily: Toddler (2 and 3 yrs old) \$19.50 Daily: Prew-School (4 and 5 yrs old) \$17.19 Daily: School Age (6 < 13 years old) \$17.00

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$24.00
Daily	\$17.19
Hourly	\$2.65
Hourly	\$2.30

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$24.00

 Hourly
 \$2.99

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$24.00	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$2.99	07/01/1999

Service Eligibility

Eligibility Description

Service Code: 1RC Creation Date: 9/1/1992

Service Day Care - Resident Certificate Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

his is a payment to a licensed child care facility for protective child care. It is to be used to help maintain families through a crisis, or when it can assist in the process of maintaining children in their own homes.

Additional Rate guidelines:

Hourly: Infant (0 - < 24 months) \$2.20 Hourly: Toddler (2 and 3 yrs old) \$2.00 Hourly: Prew-School (4 and 5 yrs old) \$2.00 Hourly: School Age (6 < 13 years old) \$1.85

Daily: Infant (0 - < 24 months) \$15.80 Daily: Toddler (2 and 3 yrs old) \$14.30 Daily: Prew-School (4 and 5 yrs old) \$12.10 Daily: School Age (6 < 13 years old) \$11.00

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$15.80
Daily	\$12.10
Hourly	\$2.20
Hourly	\$2.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Daily
 \$15.80

 Hourly
 \$2.20

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	09/01/1992		
Daily	Review	01/01/1999	\$15.80	07/01/1999
Hourly	Initial Review	09/01/1992		
Hourly	Review	01/01/1999	\$2.20	07/01/1999

Service Eligibility

Eligibility Description

AAG

Service Code: AAG Creation Date: 1/24/2001

Service Absence-Intense Residential Assessment Obsolete Date:

Services, Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential Assessment Services, Mental Health (DAG) provider. This code can only be opened in conjunction with DAG. This is not a stand alone services. See service code DAG for the program description.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$207.38

Service Eligibility

Eligibility Description

Service Code: AAI Creation Date: 12/10/2001

Service Absence-Individual Residential Assessment Obsolete Date:

Services

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for absence days for youth in DCFS custody placed with a contractor providing Individual Residential Assessment Services (service code DAI). This service can only be opened in conjunction with DAI services. Generally, the Division may reimburse the provider at the daily rate when the client is absent from the facility/program for a planned family/home visit, planned visit to prospepctive foster home, independent living, kin placement, or other prospective home or program, unanticipated absence such as a run-away or detention or short-term hospital or nursing facility stay. The specific number of days that can be reimbursed is based on Region protocols for approving payment for absence days.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$65.55

BCM Maximum Allowable Rate (MAR)

UnitMAR RateDaily\$66.66

BCM Rate Actions

UnitActionAction DateNew RateEffective DateDailyInitial Review12/10/2001\$66.6612/05/2001

Service Eligibility

Eligibility Description

Obsolete Date:

Service Code: ABS Creation Date: 1/24/2001

Service Absence-Intensive Residential Treatment

Services, Sexual Offenders, Level 7 Secure

Care, Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DJJS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential Treatment Services, Sexual Offender, Level 7 Secure Care, Mental Health (DSS) provider. This code can only be opened in conjunction with DSS. This is not a stand alone service. See service code DSS for the program description.

USSDS *Rates as of* 7/15/2005

UnitRateDaily\$231.37

Service Eligibility

Eligibility Description

Obsolete Date:

Service Code: ACC Creation Date: 1/24/2001

Service Absence-Intensive Residential Treatment

Services, Pre School Age

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential Treatment Services, Pre-School Age (DCC) provider. This code can only be opened in conjunction with DCC. This is not a stand alone service. See service code DCC for the program description.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Daily \$162.57

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$187.69

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$167.66	07/01/2000
Daily	COLA	08/08/2001	\$173.92	07/01/2001
Daily	COLA	07/09/2002	\$181.60	07/01/2002
Daily	COLA	09/09/2004	\$187.69	07/01/2004

Service Eligibility

Eligibility Description

Service Code: AFB Creation Date: 1/24/2001

Service Absence-Family Based Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Payment for vacancy days for youth in custody placed with a Family Residential Care (DFB, YFB) provider. This code can only be opened in conjunction with DFB or YFB. This is not a stand alone service. See service codes DFB or YFB for the program

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$58.74

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Daily \$76.22

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$68.08	07/01/2000
Daily	COLA	08/08/2001	\$70.62	07/01/2001
Daily	COLA	07/09/2002	\$73.74	07/01/2002
Daily	COLA	09/09/2004	\$76.22	07/01/2004

Service Eligibility

Eligibility Description

AFM

Service Code: AFM **Creation Date: 1/24/2001**

Service Absence-Family Based Residential Care, Obsolete Date:

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No **DCFS**

DJJS

Description:

Payment for vacancy days for youth in custody placed with a Family Based Residential Care, Mental Health (DFM, YFM) provider. This code can only be opened in conjunction with DFM or YFM. This is not a stand alone service. See service code DFM or YFM for the program description.

USSDS *Rates as of* 7/15/2005

Unit Rate Daily \$90.33

Service Eligibility

Eligibility Description

Service Code: AIR Creation Date: 1/24/2001

Service Absence-Individual Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Payment for vacancy days for youth in Division of Child and Family Services custody place with an Individual Residential care (DIR, YIR). This code can only be opened in conjunction with DIR or YIR. It is not a stand only service.

Client Description: Frequent or repetitive problems in one or more areas; may engage in anti-social acts, but is capable of meaningful interpersonal relationships. Requires supervision in structured supportive setting with counseling available from professional and/or para?professional staff.

Facility: For a complete description of the facility required refer to description under Code DIR.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$68.71

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$88.46

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	07/01/1994	\$79.03	07/01/2000
Daily	COLA	08/08/2001	\$81.97	07/01/2001
Daily	COLA	07/09/2002	\$85.60	07/01/2002
Daily	COLA	09/09/2004	\$88.46	07/01/2004

Service Eligibility

Eligibility Description

AIS

Service Code: AIS Creation Date: 1/24/2001

Service Absence-Individualized Residential Treatment Obsolete Date:

Services, Cognitively Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used to pay for approved absence days when a child in DCFS custody is placed in an Individualized Residential Treatment Services, Cognitively Impaired level of care.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$275.00

Service Eligibility

Eligibility Description

Service Code: ALF **Creation Date: 1/24/2001**

Service Absence-Residential Treatment Services, *Obsolete Date:* 07/01/2005

Cognitively Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No **DCFS**

DJJS

Description:

Payment for vacancy days for youth in custody placed with a Residential Treatment Services, Cognitively Impaired (YLF, DLF) provider. This code can only be opened in conjunction with DLF or YLF. This is not a stand alone service. See service code DLF, YLF for the program description.

USSDS Rates as of 7/15/2005

<u>Un</u>it Rate Daily \$131.74

BCM Maximum Allowable Rate (MAR)

MAR Rate Daily \$178.16

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$154.87	07/01/2000
Daily	COLA	08/08/2001	\$160.65	07/01/2001
Daily	COLA	07/09/2002	\$167.74	07/01/2002
Daily	COLA	09/09/2004	\$173.37	07/01/2004
Daily	COLA	07/12/2005	\$178.16	07/01/2005

Service Eligibility

Eligibility Description

Service Code: ALR Creation Date: 1/24/2001

Service Absence-Independent Living Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DJJS

Description:

This code is used to identify days absent from placement in the Independent Living Residential Program (YLR, DLR) for Medicaid reimbursement. This code must be used in conjunction with the YLR or DLR code and cannot be open by itself.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$70.24

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> paily \$90.91

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$79.03	07/01/2000
Daily	COLA	08/08/2001	\$81.97	07/01/2001
Daily	COLA	07/09/2002	\$85.60	07/01/2002
Daily	COLA	09/09/2004	\$88.46	07/01/2004
Daily	COLA	07/12/2005	\$90.91	07/01/2005

Service Eligibility

Eligibility Description

Service Code: ALS **Creation Date: 1/24/2001**

Service Absence-Intensive Residential Treatment Obsolete Date:

Services, Cognitively Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No **DCFS** DJJS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential treatment Services, Cognitively Impaired (DLS) provider. This code can only be opened in conjunction with DLS. This is not a stand alone service. See service code DLS for the program description.

USSDS *Rates* as of 7/15/2005

<u>Un</u>it Rate Daily \$146.16

BCM Maximum Allowable Rate (MAR)

MAR Rate Daily \$191.86

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	12/01/1998	\$166.78	07/01/2000
Daily	COLA	08/08/2001	\$173.00	07/01/2001
Daily	COLA	07/09/2002	\$180.65	07/01/2002
Daily	COLA	09/09/2004	\$186.70	07/01/2004
Daily	COLA	07/12/2005	\$191.86	07/01/2005

Service Eligibility

Eligibility Description

Service Code: APG Creation Date: 1/24/2001

Service Absence-Residential Services, Obsolete Date:

Pregnant/Parenting Teen

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

DJJS

Description:

Payment for vacancy days for youth in custody placed with a Residential Services, Pregnant Parenting Teen (YPG, DPG) provider. This code can only be opened in conjunction with YPG or DPG. This is not a stand alone service. See service code YPG or DPG for program description.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$75.06

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$98.47

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	12/01/1998	\$85.60	07/01/2000
Daily	COLA	08/08/2001	\$88.79	07/01/2001
Daily	COLA	07/09/2002	\$92.71	07/01/2002
Daily	COLA	09/09/2004	\$95.82	07/01/2004
Daily	COLA	07/12/2005	\$98.47	07/01/2005

Service Eligibility

Eligibility Description

Service Code: API Creation Date: 1/24/2001

Service Absence-Intensive Psychiatric Residential Obsolete Date:

Treatment Services

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Psychiatric Residential Treatment (DPI) provider. This code can be opened in conjunction with DPI. This is not a stand alone service. See service code DPI for the program description.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$272.12

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$310.82

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Initial Review	11/01/1998	\$277.66	07/01/2000
Daily	COLA	08/08/2001	\$288.01	07/01/2001
Daily	COLA	07/09/2002	\$300.74	07/01/2002
Daily	COLA	09/09/2004	\$310.82	07/01/2004

Service Eligibility

Eligibility Description

APM

Service Code: APM Creation Date: 1/24/2001

Service Absence-Psychiatric Residential Treatment Obsolete Date:

Services, Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DJJS

Description:

Payment for vacancy days for youth in custody placed with a Psychiatric Residential Treatment Services, Mental Health (YPM, DPM) provider. This code can only be opened in conjunction with DPM or YPM. This is not a stand alone service. See service code DPM or YPM for the program description.

USSDS *Rates as of 7/15/2005*

<u>Unit</u> <u>Rate</u> Daily \$232.95

Service Eligibility

Eligibility Description

Service Code: APR Creation Date: 1/24/2001

Service Absent-Psychiatric Residential Treatment Obsolete Date:

Contract Type: No contract allowed for this service

Agencies Using Code

Residential: No DCFS
DJJS

Description:

Payment for vacancy days for youth in Division of Child and Family Services/Division of Youth Corrections custody placed with a Psychiatric Residential Treatment Provider (ARP). This code can only be opened in conjunction with DPR or YPR. This is not a stand alone service.

Client Description: Very severe impairment(s), disability(s), or need(s), consistently unable or unwilling to cooperate in own care. May be severely aggressive or exhibit self destructive behavior or grossly impaired in reality testing, communication, cognition affect, or personal hygiene. May present severe to critical risk or causing serious harm to self or others. Children and adolescents in this level of care have acute or chronic emotional or behavioral disorders or conditions such that a highly structured program with 24-hour supervision and nursing care is essential to improved functioning or maintenance.

Facility: A psychiatric residential treatment facility accredited by JCAHO. See policy manual for further detail.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$235.56

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$296.40

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	05/01/1995	\$264.77	07/01/2000
Daily	COLA	08/08/2001	\$274.65	07/01/2001
Daily	COLA	07/09/2002	\$286.78	07/01/2002
Daily	COLA	09/13/2004	\$296.40	07/01/2004

Service Eligibility

Eligibility Description

Service Code: ARC Creation Date: 1/24/2001

Service Absence-Residential Group Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Payment for vacancy days for youth in Division of Child and Family Services custody placed with a Residential Group Care Provider (DRC, YRC). This code can only be opened in conjunction with DRC or YRC. This is not a stand alone service.

Client Description: Substantial problems; have physical, emotional, or social needs and behaviors that may present a moderate risk of causing harm to themselves or to others. Require treatment program in a structured supportive setting with therapeutic counseling available by professional staff.

Facility - For a complete description of facility required please look under Code DRC or YRC.

USSDS *Rates* as of 7/15/2005

UnitRateDaily\$67.43

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$84.01

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	07/01/1994	\$75.04	07/01/2000
Daily	COLA	08/08/2001	\$77.84	07/01/2001
Daily	COLA	07/09/2002	\$81.28	07/01/2002
Daily	COLA	09/13/2004	\$84.01	07/01/2004

Service Eligibility

Eligibility Description

ARH

Service Code: ARH Creation Date: 1/24/2001

Service Absence-Intensive Residential Treatment Obsolete Date:

Services, Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

DJJS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential Treatment Services, Mental Health (DRH, YRH) provider. This code can only be opened in conjunction with DRH or YRH. This is not a stand alone service. See service code DRH or YRH for the program description.

USSDS *Rates as of 7/15/2005*

<u>Unit</u> <u>Rate</u> Daily \$193.74

Service Eligibility

Eligibility Description

Service Code: ARM Creation Date: 1/24/2001

Service Absence-Residential Treatment Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for vacancy days for youth in Division of Child and Family Services custody placed with a Residential Treatment provider (DRM). This code can only be opened in conjunction with DRM/YRM. It is not a stand alone service.

Client Description: Severe problems, unable to function in multiple areas. Sometimes willing to cooperate when prompted or instructed, but may lack motivation or ability to participate in personal care or social activities or is severely impaired in reality testing or in communications. May exhibit persistent or unpredictable aggression, be markedly withdrawn and isolated due to either mood or thought disturbance, or make suicidal attempts. Presents a moderate to severe risk of causing harm to self or others. Requires 24-hour supervision by multiple staff in limited access setting.

Facility: For a complete description of the required facility, please see the description under the DRM and YRM codes.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$111.34

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Daily \$141.36

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Review	04/01/1994	\$126.28	07/01/2000
Daily	COLA	08/08/2001	\$130.99	07/01/2001
Daily	COLA	07/09/2002	\$136.78	07/01/2002
Daily	COLA	09/13/2004	\$141.36	07/01/2004

Service Eligibility

Eligibility Description

ASM

Obsolete Date:

Service Code: ASM Creation Date: 1/24/2001

Service Absence-Intensive Residential Treatment

Services, Sexual Offender, Level 6, Mental

Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DJJS

Description:

Payment for vacancy days for youth in custody placed with an Intensive Residential Treatment Services, Sexual Offender, Level 6, Mental Health (YSM, DSM) provider. This code can only be opened in conjunction with YSM or DSM. This is not a stand alone service. See service code DSM or YSM for the program description.

USSDS *Rates as of* 7/15/2005

UnitRateDaily\$193.74

Service Eligibility

Eligibility Description

Service Code: AST **Creation Date: 1/24/2001**

Service Absence-Residential Treatment for Juvenile

Sexual Offenders

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

DJJS

Obsolete Date:

Description:

Payment for vacancy days for youth in Division of Child and Family Services custody placed with a sex offender Specialized Treatment (DST, YST). This code can only be opened in conjunction with DST or YST. It is not a stand alone service.

Program Description: The program must be able to provide services to youth who are typically more predatory, violent and/or more entrenched in sex offender patterns. It should meet minimum standards of treatment of juvenile sex offenders as specified by the National Task Force on Juveniles Offending Sexually (1988). Treatment services must include a constellation of treatment modalities which include offense specific treatment groups and psychoeducational groups.

Facility: For a description of the facility requirements please refer to the DST definition.

USSDS *Rates* as of 7/15/2005

Unit Rate Daily \$139.42

BCM Maximum Allowable Rate (MAR)

Unit **MAR Rate** Daily \$171.83

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	04/01/1994	\$153.50	07/01/2000
Daily	COLA	08/08/2001	\$159.23	07/01/2001
Daily	COLA	07/09/2002	\$166.26	07/01/2002
Daily	COLA	09/13/2004	\$171.83	07/01/2004

Service Eligibility

Eligibility Description

Service Code: ATF Creation Date: 1/24/2001

Service Absence-Residential Teaching Family Model Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Payment for vacancy days for youth in Division of Child and Family Services custody placed with a Teaching Family (DTF) or Division of Youth Corrections code (YTF). This code can only be opened in conjunction with DTF or YTF. It is not a stand alone service.

Client Description: Severe problems, unable to function in multiple areas. Sometimes willing to cooperate when prompted or instructed, but may lack motivation or ability to participate in personal care or social activities. Make exhibit or make suicidal attempts. Presents a moderate to severe risk of causing harm to self or others. Requires 24-hour supervision by multiple staff on limited access setting.

Facility: Residential living arrangements for male or female youth with intensive daily supervision and awake night supervision

USSDS *Rates as of* 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$107.29

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$132.31

BCM Rate Actions

<u>Unit</u>	Action	Action Date	New Rate	Effective Date
Daily	Review	07/01/1995	\$118.20	07/01/2000
Daily	COLA	08/08/2001	\$122.60	07/01/2001
Daily	COLA	07/09/2002	\$128.02	07/01/2002
Daily	COLA	09/13/2004	\$132.31	07/01/2004

Service Eligibility

Eligibility Description

ATR

Service Code: ATR Creation Date: 5/10/2001

Service Absence-Transitional Living Residential Care, Obsolete Date:

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used to pay for approved absence days that are not eligible for Medicaid reimbursement when a child is in DCFS custody is placed in a Transitional Living Residential Care, Mental Health level of care.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$154.54

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$146.74

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$146.74
 01/25/2001

Service Eligibility

Eligibility Description

Service Code: ATS Creation Date: 1/24/2001

Service Absence-Individual Transitional Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for vacancy days for youth in the custody of the Division of Child and Family Services placed in an Individual Transitional Care home (DTS). This code can only be opened in conjunction with a DTS code.

Program Description: refer to the DTS definition Facility Description: refer to the DTS definition

This code is based on the DTS per day rate but does not include the clinical case staffing or Title XIX paperwork costs.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$70.97

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$90.91

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Review	05/01/1995	\$79.03	07/01/2000
Daily	COLA	08/08/2001	\$81.97	07/01/2001
Daily	COLA	07/09/2002	\$85.60	07/01/2002
Daily	COLA	09/13/2004	\$88.46	07/01/2004
Daily	COLA	07/12/2005	\$90.91	07/01/2005

Service Eligibility

Eligibility Description

Service Code: AWP Creation Date: 1/24/2001

Service Youth Advocate Program Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Level one: This level is a service which provides support, socialization activities, and builds self esteem of children/youth who are at risk of, or have been neglected/abused or who are ungovernable. Level two: This is for a parent aide program in areas of the state where the program does not exist. The parent aide would be responsible to work with a parent(s) who are lacking in parenting, socialization, and homemaking skills. The parent aide program policy requirements shall be the same as level one.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Month
 \$100.00

 Hourly
 \$6.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Hourly

MAR Rate
\$8.56

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	COLA	08/08/2001	\$7.72	07/01/2001
Hourly	Initial Review	08/08/2001	\$7.44	07/01/2001
Hourly	COLA	07/09/2002	\$8.06	07/01/2002
Hourly	COLA	09/13/2004	\$8.33	07/01/2004
Hourly	COLA	07/12/2005	\$8.56	07/01/2005

Service Eligibility

Eligibility Description

Service Code: BAB Creation Date: 5/10/2001

Service Baby of Foster Child Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

The purpose of this code is to pay for maintenance costs for a baby of a foster youth when the baby resides with the mother (who is a foster youth) but the baby is not in DCFS custody. The additional monies are needed to keep a foster youth's baby in the home with the mother. The monies will be used to buy the necessities needed for a baby/child for the day to day care and to cover room and board costs.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$13.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$13.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$13.00
 01/24/2001

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

CAN

Service Code: CAN Creation Date: 1/24/2001

Service Child Abuse/Neglect Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide child abuse prevention programs and activities which are not children's trust account funded. These include, but are not limited to: counseling, self sufficiency skills, educational and recreational programs for adolescent parents and pregnant adolescents to reduce the incidence of child abuse. There are no eligibility requirements to participate in this voluntary program. Funding comes from Federal and State matching funds.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> Rate Month \$0.00

Service Eligibility

Eligibility Description

Service Code: CDC Creation Date: 4/30/2002

Service DCFS Drug Court Services, Contracted Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide a variety of services for DHS/DCFS clients participating in the Drug Court Program, including costs for assessment, treatment, educational programs and drug testing services related to substance abuse. More specific program elements and standards are determined by the Contractors proposal.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Month \$125,000.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Month

MAR Rate
\$125,000.00

BCM Rate Actions

UnitActionAction DateNew RateEffective DateMonthInitial Review04/30/2002\$125,000.0004/24/2002

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code

Client Assessment/Tx Plan

As specified by the Contractor's proposal.

Contractor Qualifications

As specified by the Contractor's proposal.

Population Served

Individuals requiring assessment and treatment for substance abuse who are participating in the Drug Court Program.

Record Keeping

As specified by the Contractor's proposal.

Staff to Client Ratios

As specified by the Contractor's proposal.

Staff Training

As specified by the Contractor's proposal.

Tx/Serv Requirement

As specified by the Contractor's proposal.

Staff Requirements

As specified by the Contractor's proposal.

<u>Rate</u>

Name: Reimbursement is made on a monthly "cost reimbursement' basis consistent with the Contractor's submitted and approved budget. The total amount reimbursable is based on the amount of funding available to the Division and awarded to the Contractor. The current annual maximum available is \$125,000.

CDR

Service Code: CDR Creation Date: 1/24/2001

Service DCFS Drug Court Services Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This code will be used for a variety of costs for DCFS clients participating in a Drug Court Program, including costs for treatment, testing, and costs to remove barriers to treatment.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Session \$2,000.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Session
 \$2,000.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Session
 Review
 05/10/2001
 \$2,000.00
 02/13/2001

Service Eligibility

Eligibility Description

Service Code: CEF Creation Date: 5/9/2001

Service Contracted Emergency Foster Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "EFP-Emergency Foster Payment" but is used when services are purchased through a contract. It is used to purchase services for children in custody requiring temporary out of home care in a home or facility until a more permanent placement can be found.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Daily \$16.75

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/09/2001
 \$16.75
 05/08/2001

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: CES Creation Date: 5/10/2001

Service Contracted Specialized Emergency Foster Care Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "SEP-Specialized Emergency Foster Care" but is used when services are purchased through a contract. It is used to purchase services for children in custody requiring temporary out of home care in a home or facility until a more permanent placement can be found. This service is for children or youth who are unable to function in a regular emergency foster home because of severe emotional or behavioral problems.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$16.75
Daily	\$17.75
Daily	\$18.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Daily	\$18.75

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/10/2001	\$16.75	05/08/2001
Daily	Review	08/05/2003	\$18.75	07/01/2003

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: CFP Creation Date: 1/24/2001

Service Basic Foster Care Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Children must meet Foster Care criteria. Payment is for board, room, clothing, and other basic maintenance costs.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Daily
 \$13.75

 Daily
 \$14.75

 Daily
 \$15.75

BCM Maximum Allowable Rate (MAR)

Unit MAR Rate
Daily \$15.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	08/08/2001	\$13.84	07/01/2001
Daily	COLA	08/08/2001	\$14.35	07/01/2001
Daily	COLA	07/09/2002	\$14.99	07/01/2002
Daily	Review	08/05/2003	\$15.75	07/01/2003
Daily	COLA	07/12/2005	\$15.92	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: CHB Creation Date: 5/9/2001

Service Contracted Home Based Needs Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "HBN-Home Based Needs Payment" but is used when services are purchased through a contract. It is used to purchase services for a child and/or family members in need of services to help maintain the child in the home and prevent out of home placement. The contract payment is generally used for mental health assessment, evaluation or therapy services for the child or parents but could be used for other services included in the description for HBN.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Personal Need	\$1,000.00
Session	\$1,000.00
Month	\$8,000.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Session
 \$1,000.00

Month

Personal Need \$1,000.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Personal Need	Review	05/09/2001	\$1,000.00	05/08/2001
Session	Review	05/09/2001	\$1,000.00	05/08/2001
Month	Review	05/09/2001		05/08/2001

Service Eligibility

Eligibility Description

Service Code: CHH Creation Date: 5/10/2001

Service Contracted Crisis Host Home Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "CHP-Crisis Host Home Payment" but is used when services are purchased through a contract. The service is for temporary alternative care when the involvement of the Juvenile Court is unnecessary, the youth is not in DCFS custody and the youth is eligible for youth services. This service is limited to 14 days per episode and must be provided in accordance with DCFS Youth Services policy.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75
Month	\$150.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Month	\$150.00
Daily	\$15.75

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/10/2001	\$13.00	05/08/2001
Month	Review	05/10/2001	\$150.00	05/08/2001
Daily	Review	08/05/2003	\$15.75	07/01/2003

Service Eligibility

Eligibility Description

CHP

Service Code: CHP Creation Date: 1/24/2001

Service Crisis Host Home Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Crisis Host Home Care shall be used for temporary alternative care when the involvement of the Juvenile court is unnecessary, the youth is not in DCFS custody, and the youth is eligible for Youth Services. Its use is limited to 14 days and a more permanent placement or disposition should be made without delay. See Child Welfare Policy #109, pages 1-6, for detailed Youth Services

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75
Month	\$150.00

Service Eligibility

Eligibility Description

Service Code: CHS Creation Date: 5/10/2001

Service Contracted Crisis Host Home Specialized Obsolete Date:

Payment

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "CSP-Crisis Host Home Specialized Payment" but is used when services are purchased through a contract. The service is for temporary alternative care when the involvement of the Juvenile Court is unnecessary, the youth is not in DCFS custody, the youth is eligible for youth services and the youth requires specialized care because of the physical disability, developmental delay, medically fragile or emotionally disturbed. This service is limited to 14 days per episode and must be provided in accordance with DCFS Youth Services policy.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Daily
 \$16.75

 Daily
 \$17.75

 Daily
 \$18.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$18.75

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$16.75
 05/08/2001

 Daily
 Review
 08/05/2003
 \$18.75
 07/01/2003

Service Eligibility

Eligibility Description

CMC

Service Code: CMC Creation Date: 1/24/2001

Service Contracted Case Management Services Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Provide funds for total casework services for children placed in voluntary out of home care, voluntary protective services or Interstate Compact placements and family preservation services. These services include direct client contact, development and implementation of service plans, attendance at hearings, completion of quarterly progress reports, monthly activity logs, coordination of visits with family, coordination of services with other agencies, schools etc., multi-disciplinary staffing, crisis intervention. Includes Protective Supervision Services, Family Preservation Services and all other services related to case management of children in care or custody of DCFS. This code covers services contracted with Salt Lake County Youth Services

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Month \$0.00

Service Eligibility

Eligibility Description

Service Code: CNE Creation Date: 5/9/2001

Service Contracted Parent Evaluation and Therapy Obsolete Date:

Services

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "SNE-Parent Evaluation and Therapy Services" but is used when services are purchased through a contract. It is used to purchase psychological evaluations, parental competency evaluations and other evaluations or mental health treatment by licensed mental health professionals to assist the Division in making treatment and dispositional decisions regarding children and their families. It is used for parents or other family members of children in DCFS custody. The monthly rate is a total of individual billings. Each individual billing should not exceed the applicable MAR rate.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Personal Need	\$1,500.00
Session	\$150.00
Hourly	\$55.00
Month	\$2,500.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Session
 \$150.00

 Personal Need
 \$1,500.00

 Hourly
 \$55.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Personal Need	Review	05/09/2001	\$1,500.00	05/08/2001
Session	Review	05/09/2001	\$150.00	05/09/2001
Hourly	Review	05/09/2001	\$55.00	05/08/2001

Service Eligibility

Eligibility Description

Service Code: CRP Creation Date: 1/24/2001

Service Crisis Respite Care Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Prevention of abuse and/or neglect of children by their parents during periods of extreme family stress. This includes physical care and supervision of children for the purpose of giving relief to parents who express the need to be away from their children because of stress. This voluntary service is open to the general public 24 hours a day, but is limited to 72-hours of continued service. Funding comes from Federal and State matching funds.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Month	\$0.00
Session	\$0.00
Daily	\$0.00

Service Eligibility

Eligibility Description

Service Code: CSK Creation Date: 1/24/2001

Service Children at Risk (K-3)

Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DMH DSAMH

Description:

Division of Mental Health: To provide Mental Health services to children involved in the "Success for Students and Families (K?3)" program.

Division of Child and Family Services: To provide ancillary, school-based services to children involved in the "Success for Students and Families (K-3)" program.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Month \$12,000.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

MH MENTAL HEALTH

Service Code: CSN Creation Date: 5/9/2001

Service Contracted Special Needs Miscellaneous Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "SNM-Special Needs Miscellaneous" but is not used when services are purchased through a contract. It is used for child and family related expenses not covered under other special needs codes.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Personal Need
 \$5,000.00

 Month
 \$20,000.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Month
 \$20,000.00

 Personal Need
 \$5,000.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Personal Need
 Review
 05/09/2001
 \$5,000.00
 05/08/2001

 Month
 Review
 08/07/2001
 \$20,000.00
 07/01/2001

Service Eligibility

Eligibility Description

Service Code: CSP Creation Date: 1/24/2001

Service Crisis Specialized Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Payment for temporary alternative care in a Youth Services Crisis Host Home when:

the involvement of the Juvenile Court is not necessary, AND

the youth is not in the custody of DCFS, AND

the youth is eligible for Youth Services AND

the youth requires specialized care because they are physically disabled, developmentally delayed, medically fragile or emotionally disturbed.

It's use is limited to 14 days pending a more permanent placement or disposition.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$16.75
Daily	\$17.75
Daily	\$18.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Dailv	\$18.75

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Review	05/09/2001	\$16.75	05/08/2001
Daily	Review	08/05/2003	\$18.75	07/01/2003

Service Eligibility

Eligibility Description

Service Code: CST Creation Date: 12/10/2001

Service Consultation and Therapy Services Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

For mental health consultation and therapy services when services are purchased through a shared funding arrangement between the Division and a mental health center or other provider of mental health services. The shared funding is an arrangement where the infividual's providing the service are employed by the Contractor but the Division participates in the funding of the salary at a rate negotiated between the Contractor and the Division. The service is provided by a Licensed Mental Health Professional, typically a Licensed Psychologist, and may include attending DCFS staffings, completing intake, mental health or psychological assessments as requested by DCFS and providing consultation to DCFS caseworkers.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Month

<u>Rate</u>
\$5,000.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Month

MAR Rate

\$5,000.00

BCM Rate Actions

Service Eligibility

Eligibility Description

Service Code: CXP Creation Date: 1/24/2001

Service Basic Foster Care Payment (contracted)

Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Children must meet Foster Care criteria. Payment is for board, room, clothing, and other basic maintenance costs. This is the same as CFP but also includes a daily differential to cover recruiting, licensing and training foster families.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$16.71
Daily	\$17.71
Daily	\$18.71

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: DAG Creation Date: 1/24/2001

Service Residential Assessment Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Short term up to 60 days comprehensive diagnostic and assessment. Requires 24-hour supervision by multiple staff in limited access setting, with 1:4 staff ratio. Services include Psychosocial assessment; Psychiatric evaluation, may include medical management; Psychological evaluation; Skills development services; Three hours/day education services, weekdays, excluding holidays.

Facility: Residential living arrangements for male or female youth with intensive daily supervision and awake night supervision provided by trained parents or staff. The staff will have at a minimum, 25 hours pre-service training and 30 hours within the first

USSDS *Rates as of 7/15/2005*

<u>Unit</u>
Daily

<u>Rate</u>
\$207.38

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client;
- 2. Must contain a history and evaluation of the client, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status;
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by an interdisciplinary team which includes, at a minimum the following:
- a. A licensed psychiatrist with experience in child psychiatry; and
- b. A licensed clinical psychologist if the psychologist was involved in the evaluation of the client or the evaluation indicates the need for psychological testing and evaluation; and
- c. At least one or more other licensed mental health therapist/s.
- 2. The plan must be developed within two weeks of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge;

- 3. At a minimum, the plan must address client strengths and needs in the following areas: emotional and mental adjustment, Name: social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or twelve months and annually thereafter. Training will be based on requirements in policy. For further detail see policy manual. other rehabilitative services designed to improve the client's functioning;
 - b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
 - The credentials of the individuals who will deliver the services;
 - d. Reasonable measures to evaluate whether the objectives are met;
 - e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
 - f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan, the other members of the interdisciplinary team and evidence of approval of the Division case worker.
 - C. Review of the Treatment Plan
 - 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
 - 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).
- B. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with moderate to severe emotional/behavioral disorders in need of a comprehensive diagnostic evaluation of their medical, psychological, social, behavioral and developmental functioning and needs. The program is also intended to serve children with acute behavioral/emotional disorders who require short term behavioral stabilization and therapeutic intervention.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.

- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.

- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file:
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;

- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition
- C. Individual therapy by a licensed mental health therapist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan
- D. Group therapy by a licensed mental health therapist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist
- H. Medication management services by an M.D. or R.N.
- I. Therapeutic recreational activities planned and supervised by a licensed recreational therapist to assess peer interactions, problem solving skills, ability to use leisure time
- J. Liaison services to facilitate successful admission and discharge of the client from the program and to coordinate activities between treatment team members, Division staff, school personnel, family members and other treatment agencies
- K. 24-hour crisis coverage
- L. An on-site educational program that is coordinated with the local school district for each client for at least three hours per day (excluding weekends and holidays) Educational services will be primarily diagnostic in focus to facilitate placement in an appropriate educational setting after discharge. Diagnostic educational services will be provided including the Test of Adult Basic Education (TABE).

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ a sufficient number of clinical staff including licensed mental health therapists, certified/eligible child psychiatrists, RN, and licensed recreational therapists to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. At least one of the clinical staff must be a licensed mental health therapist. On average, clinical staff must provide at least 10 hours of documented management, oversight, supervision, consultation and/or training per client per month. (For example, if the average daily census in a given month is 8, there must be at least 80 hours of documented service by one or more licensed clinical staff for that month.)
- 2. Clinical and Treatment Services: The program must employ or contract with a sufficient number of other clinical staff including board certified/board eligible child psychiatrists, licensed recreational therapists, R.N. nursing staff, licensed clinical social workers and licensed psychologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required 10 hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager: The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.

assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school	

Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of well-trained direct care staff to

2.

Rate

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DAI Creation Date: 1/24/2001

Service Individual Residential Assessment Services Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Short term up to 60 days comprehensive diagnosis and assessment service utilizing specialized "Therapeutic Family Homes" or "Assessment Family Homes." Homes available 24 hrs/day, 7 days/week. Services include 1) A structured home-like setting with intensive daily care, guidance, supervision and training utilizing the Teaching-Family Model; 2) Weekly staffing facilitated by program consultant who supervised treatment parents; 3) Youth will be enrolled in local public school with consultant interface with school personnel; 4) Treatment parents will provide recreational activities at home and in the community; 5) Treatment parents will arrange for needed medical and dental services within DCFS time frames. 6) Transportation for the youth for purposes of assessments etc, will be arranged by treatment parents. 7) Mental health assessments, therapy, psychological and psychiatric evaluations and skill development s services will be provided as needed (services billed separately) 8) The Assessment Family Home supervisors (program consultant) will facilitate extensive interagency networking, etc.; Training will be based on requirements in policy. 9) Rate includes \$2.03 per day for clothing, and personal incidentals for youth in the program. For further detail see policy

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$65.55

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: DCC Creation Date: 1/24/2001

Service Intensive Residential Treatment Services, Obsolete Date:

Pre-School Age

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour intensive residential treatment program for 4 or more children / youth that provides room and board and treatment services in a residential treatment facility that provides intensive supervision. Services are provided under the direction of a licensed mental health therapist. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral, and developmental aspects of the child / youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed.

The program must have the capacity to serve children, ages 2 to 7, with severe emotional, behavioral, or similar disorders who require intensive behavioral treatment, structured therapeutic rehabilitative interventions and continuous monitoring. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self / others or have impaired

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Daily \$162.57

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$192.87

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$167.66	07/01/2000
Daily	COLA	08/08/2001	\$173.92	07/01/2001
Daily	COLA	07/10/2002	\$181.60	07/01/2002
Daily	COLA	09/13/2004	\$187.69	07/01/2004
Daily	COLA	07/12/2005	\$192.87	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social,

interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health Name: status.

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge. reality testing, communication, cognition, or affect.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter:
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children, ages 2 to 7, with severe emotional, behavioral, or similar disorders who require intensive behavioral treatment, structured therapeutic rehabilitative interventions and continuous monitoring. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self/others or have impaired reality testing, communication, cognition, or affect.

Record Keeping

A. Facility Administrative Records - The provider will develop and maintain sufficient written documentation to support the following:

- 1. Current License.
- 2. Staff training and copies of applicable licensure.

- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two direct-care staff must be on duty during nighttime sleeping hours.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) -In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;

b.

Parenting skills and skills development requirements;

c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- C. Individual therapy by a licensed mental health therapist of as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- D. Group therapy by a licensed mental health therapist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- F. Psychological evaluation services provided by a licensed (or licensed eligible within two years) Ph.D. Psychologist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- G. Psychiatric evaluation services and medication management provided by a licensed psychiatrist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- H. Medication management services by an M.D., R.N. or A.P.R.N. as indicated by the psychiatric evaluation
- I. As appropriate, arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight The program must employ at least one licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 15 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Clinical and Treatment Services The program must employ or contract with a sufficient number of other clinical staff including a licensed child psychiatrist, licensed Ph.D. psychologist, licensed clinical social workers to provide a comprehensive evaluation, individual therapy, group therapy, skills development services, psychological evaluation, psychiatric evaluation and medication management as necessary to implement treatment plans to improve the client's functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school

<u>Rate</u>

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month

as indicated below:

- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DFB Creation Date: 1/24/2001

Service Family Based Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Twenty-four hour family-based care, supervision and treatment services in a family home setting (hereafter referred to as treatment home) for up to three children / youth who have behavioral or adjustment problems. Under the supervision of a licensed mental health professional, trained staff will provide a therapeutic home environment, appropriate parenting, general guidance, skill development, supervision, and behavioral management designed to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed. The treatment home will be staffed with an individual or couple, age 21 or older (hereafter referred to as treatment parent/s) who have primary responsibility for providing room, board, behavior management, general guidance, and supervision of each child / youth placed in the home.

The program must have the capacity to service child / youth with mild emotional or behavioral problems and / or minimal delinquent record, have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. The child / youth may engage in antisocial acts and show deficits in social skills, cognition, and communication but there needs can generally be met in a family setting. They generally do not require one to one supervision or intensive monitoring.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$58.74

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$78.32

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$68.08	07/01/2000
Daily	COLA	08/08/2001	\$70.62	07/01/2001
Daily	COLA	07/10/2002	\$73.74	07/01/2002
Daily	COLA	09/13/2004	\$76.22	07/01/2004
Daily	COLA	07/12/2005	\$78.32	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

^{1.} Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.

- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, Name: interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
 - 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
 - B. Treatment Plan
 - 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
 - 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
 - 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
 - 4. The plan must include:
 - a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
 - b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
 - c. The credentials of the individuals who will deliver the services;
 - d. Reasonable measures to evaluate whether the objectives are met;
 - e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
 - f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
 - C. Review of the Treatment Plan
 - 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
 - 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing as a Child Placing Agency that provides services through a foster care program.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

- A. The program must have the capacity to serve children/youth with mild emotional or behavioral problems and/or minimal delinquent record, have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. They children/youth may engage in antisocial acts and show deficits in social skills, cognition and communication but are their needs can generally can be met in a family setting. They generally do not require one to one supervision or intensive monitoring.
- B. The treatment home may have no more than six children under age 18 residing in the home including the children of the treatment parents. In addition,

1. There may be no more than three children in the home who are unrelated to the treatment parent/s including the children/youth in State custody;

- 2. There may be no more than two infants or non-ambulatory children in the home including infants/children of the treatment parent/s;
- 3. Children/youth in the custody of the Division of Child and Family Services may not be placed in the same home as children/youth in the custody of the Division of Youth Corrections.
- C. The treatment home may not be the same home as that of the agency administrator, program director or any clinical or treatment staff.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

The staff to client ratio in each treatment home may vary based on the client's needs as determined by the licensed mental health therapist in conjunction with the client's caseworker. However, at a minimum each treatment home must have the following:

- A. Treatment parent who is available to provide daily supervision and monitoring of each client placed in the home;
- B. Treatment parent or other direct care staff immediately available to respond to an emergency and on-site (but not

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.

B. docum	B. Direct Care Staff (Non-Clinical Staff) - In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:				

- 1. Prior to providing direct care services, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Prior training may be substituted for the items listed below on a hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- 4. Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;
- 6. Medication management services by a licensed physician, or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.);

2. Treatment Services: direct treatment services inclimprove clients functioning a	The program must employ luding comprehensive eva and prevent regression. (I	or contract with a sufficie luation and skills developr Direct service hours by clir	nt number of mental health t ment services to implement t lical staff may not be counted	herapists/s to provide reatment plans to d towards the

required hours of management oversight required in item V-A-1 above.)

- B. Non-Clinical Staff
- 1. Treatment Parent/s: Each treatment home utilized by the program must have treatment parent/s (an individual or couple over age 21) responsible for room, board, behavior management, general guidance and supervision of each client placed in the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent.
- 2. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to assure there is adequate 24-hour supervision of the residents during the day, night time sleeping hours, weekends, and school hours. Trained staff may be employed to directly supervise the client in community or school settings outside the

Rate

- A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DFM Creation Date: 1/24/2001

Service Family Based Residential Care, Mental Health Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Twenty-four hour family-based care, supervision and treatment services in a family home setting (hereafter referred to as treatment home) for up to three children/youth who have behavioral or adjustment problems. Under the supervision of a licensed mental health professional, clinical and trained staff will provide a therapeutic home environment, appropriate parenting, general guidance, supervision, behavior management, skill development, individual therapy, group therapy, psychological and psychiatric evaluation and medication management services designed to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed. The treatment home will be staffed with an individual or couple, age 21 or older (hereafter referred to as treatment parent/s) who have primary responsibility for providing for room, board, behavior management, general guidance, and supervision of each child / youth placed in the home.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$90.33

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities

and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy,

Name: medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or

other rehabilitative services designed to improve the client's functioning;

- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community:
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).
- B. The provider must be licensed by the Utah Department of Human Services, Office of Licensing as a Child Placing Agency that provides services through a foster care program.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

- A. The program must have the capacity to serve children/youth with mild emotional or behavioral problems and/or minimal delinquent record, have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. The children/youth may engage in antisocial acts and show deficits in social skills, cognition and communication but are their needs can generally can be met in a family setting. They generally do not require one-to-one supervision or intensive monitoring.
- B. The treatment home may have no more than six children under age 18 residing in the home including the children of the treatment parents. In addition:
- 1. There may be no more than three children in the home who are unrelated to the treatment parent/s including the children/youth in State custody;
- 2. There may be no more than two infants or non-ambulatory children in the home including infants/children of the treatment parent/s;
- 3. Children/youth in the custody of the Division of Child and Family Services may not be placed in the same home as children/youth in the custody of the Division of Youth Corrections.
- C. The treatment home may not be the same home as that of the agency administrator, program director or any clinical or treatment staff.

<u>Record Keeping</u>
A. Facility Administrative Records - The provider will develop and maintain sufficient written documentation to support the following:

- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements <u>Staff to Client Ratios</u>

The staff to client ratio in each treatment home may vary based on the client's needs as determined by the licensed mental health therapist in conjunction with the client's caseworker. However, at a minimum each treatment home must have the following:

- A. Treatment parent who is available to provide daily supervision and monitoring of each client placed in the home;
- B. Treatment parent or other direct care staff immediately available to respond to an emergency and on-site (but not

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Prior to providing direct care services, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;

- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse

victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:

- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist:
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition;
- C. Individual therapy by a licensed mental health therapist as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- D. Group therapy by a licensed mental health therapist of as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D. or R.N.;
- I. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight: The program must employ a sufficient number of clinical staff including licensed mental health therapists, certified/eligible child psychiatrists, RN, and licensed recreational therapists to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. At least one of the clinical staff must be a licensed mental health therapist. On average, clinical staff must provide at least two hours of documented management, oversight, supervision, consultation and/or training per client per month. (For example, if the average daily census in a given month is 8, there must be at least 16 hours of documented service by one or more licensed clinical staff for that month.)
- 2. Clinical and Treatment Services: The program must employ or contract with a sufficient number of other clinical staff including board certified/board eligible child psychiatrists, R.N. nursing staff, licensed clinical social workers and licensed psychologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required 2 hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Treatment Parent/s: Each treatment home utilized by the program must have treatment parent/s (an individual or couple over age 21) responsible for room, board, behavior management, general guidance and supervision of each client placed in the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent.

2.	Other Non-Clinical Direct Care Staff:	The program must employ a sufficient	number of other well-trained direct	care staff

to assure there is adequate 24-hour supervision of the residents during the day, night time sleeping hours, weekends, and

<u>Rate</u>

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DIR Creation Date: 1/24/2001

Service Individual Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Frequent or repetitive problems in one or more areas; may engage in anti-social acts, but is capable of meaningful interpersonal relationships. Requires supervision in structured supportive setting with counseling available from professional and/or para- professional staff. Facility- Individualized living arrangements provided by a licensed agency. Individual adult or couples will be trained and responsible for room, board, and general guidance and supervision of one youth per residence. In addition, the agency must provide clinical staff who will supervise this program. Additional staff will directly supervise the youth in the community, providing monitoring of behavior, crisis intervention, counseling, advocacy, and linkages to other services.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$68.71

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> paily \$90.91

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u>Action Date</u>	<u>New Rate</u>	Effective Date
Daily	Initial Review	12/01/1991	\$79.03	07/01/2000
Daily	COLA	08/08/2001	\$81.97	07/01/2001
Daily	COLA	07/10/2002	\$85.60	07/01/2002
Daily	COLA	09/13/2004	\$88.46	07/01/2004
Daily	COLA	07/12/2005	\$90.91	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

B. Treatment Plan

Name:

- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing as a Child Placing Agency that provides services through a foster care program.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

- A. The program must have the capacity to serve children/youth with mild emotional or behavioral problems and/or minimal delinquent record, have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. They may engage in antisocial acts and show deficits in social skills, cognition and communication but are their needs can generally can be met in a family setting. They generally require one to one supervision or intensive monitoring.
- B. The treatment home may have no more than six children under age 18 residing in the home including the children of the treatment parents. In addition:
- 1. There may be no more than one child/youth in the home who is unrelated to the treatment parent/s including the child/youth in State custody;
- 2. There may be no more than two infants or non-ambulatory children in the home including infants/children of the treatment parent/s;

3. Children/youth in the custody of the Division of Child and Family Services may not be placed in the same home as children/youth in the custody of the Division of Youth Corrections.

C. The treatment home may not be the same home as that of the agency administrator, program director or any clinical or treatment staff.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

The staff to client ratio in each treatment home may vary based on the client's needs as determined by the licensed mental health therapist in conjunction with the client's caseworker. However, at a minimum each treatment home must have the following:

- A. Treatment parent who is available to provide daily supervision and monitoring of each client placed in the home;
- B. Treatment parent or other direct care staff immediately available to respond to an emergency and on-site (but not

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Prior to providing direct care services, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.

a. Basic first aid and CPR including certification;

- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- 4. Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;
- 6. Medication management services by a licensed physician or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.)
- 2. Treatment Services: The program must employ or contract with a sufficient number of mental health therapists/s to provide direct treatment services including comprehensive evaluation and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Direct Care Staff

1. Treatment Parent/s: Each treatment home utilized by the program must have treatment parent/s (an individual or couple over age 21) responsible for room, board, behavior management, general guidance and supervision of each client placed in	

the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent.

2. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to assure there is adequate 24-hour supervision of the resident during the day, night time sleeping hours, weekends, and school hours. Trained staff may be employed to directly supervise the client in community or school settings outside the

Rate

- A. The daily rate includes reimbursement for room and board and intensive supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Obsolete Date:

Service Code: DIS Creation Date: 1/24/2001

Service Individualized Residential Training Services-Cognitively Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour individualized residential program for 3 or fewer youth/children provided in a community living residential support or "professional parent" home setting for children/youth with cognitive impairments and emotional or behavioral disorders. Services are provided under the direction of a licensed mental health therapist and are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral and developmental needs of the child/youth. Under the supervision of a licensed mental health professional, trained staff provide a therapeutic environment, general guidance, supervision, behavior management, skills development and other rehabilitation services designed to improve the child/youth's condition or prevent further regression so that services of this intensity will no longer be needed. The program must be able significantly increase or decrease the intensity of services and supervision for the child/youth, depending on their needs, without change in the placement setting.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$275.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include skills development, individual therapy; group therapy, medication management, additional or on going diagnostic services, recreational, occupational or other rehabilitative services designed to improve the client's functioning;

Name: b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned

therapeutic session or encounter;

- c. The credentials of the individuals who will deliver the services:
- d. Reasonable measures to evaluate whether the objectives are met:
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

A. For services provided in a family home setting, the provider must be licensed by the Utah Department of Human Services, Office of Licensing as a Child Placing Agency and services provided in a home approved through the Child Placing License standards. For services provided in a community living support program (group home, mini group home, or supervised apartment) the facility or placement setting must be licensed by the Utah Department of Human Services Office of Licensing or certified by the Department of Human Services Division of Services for People with Disabilities (DSPD) to provide community living residential support.

- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening and the abuse background screening as allowed by DCFS Policy and Office of Licensing Rules.
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth who have mentally retardation or borderline intellectual functioning and a broad range of emotional or behavioral disorders. They may be aggressive or markedly withdrawn, socially isolated, present a risk of causing harm to self /others or have impaired reality testing, communication, cognition, or affect. They typically require continuous monitoring and supervision, which may include awake night supervision.

Record Keeping

A. Facility Administrative Records - The provider will develop and maintain sufficient written documentation to support the following:

- 1. Current License, if required.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:

- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).

- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal and treatment method related to the goal, a monthly note summarizing progress toward the treatment goal. For treatment goals with skills development services as the treatment method, the monthly note may be completed either by the staff directly providing the services or the staff responsible for overseeing the services. For other treatment methods, the monthly note must be completed by the individual providing the service. All monthly notes must include the treatment method and a summary of the frequency and duration of the service provided. Back up documentation to support the summary in the monthly note(s) of the frequency and duration of services must be maintained.
- 5. Client specific incident reports.

Staff to Client Ratios

A. The staff to client ratio will vary based on the client's needs as determined by the treatment provider, the licensed mental health therapist responsible for overseeing the clients treatment plan and the client's DCFS caseworker.

Staff Training

- A. Community Living Residential Support Staff Provider and staff must meet all requirements specified in Division of Services for People with Disabilities (DSPD) Policy and Rule as follows:
 - Policy 2-7 Provider Training and Personnel Requirements;
 - 2. Rule R539-6-1, R539-6-4, R539-4-3
 - 3. Policy 2-8 pertaining to Community Living Supports
- B. Professional Parents must complete all training requirements specified in Division of Services for People with Disabilities (DSPD) Policy and Rule:
 - 1. Policy 2-7, procedures 1, 2, 3B, 3C, 6 and 7C;
 - 2. Policy 2-8, procedure 1;
 - 3. Rule 539-8-7.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and/or compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services provided by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- 4. Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;

Medication management services by a licensed physician or registered nurse.

6.

C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month.;
- 2. Treatment Services: The program must employ or contract with a sufficient number of mental health therapists to provide direct treatment and consultation services including comprehensive evaluation and skills development services to implement treatment plans to improve clients functioning and prevent regression.
- B. Non-Clinical Staff
- 1. Treatment Parent/s: If services are provided through a family-based treatment home, the treatment home utilized by the program must have treatment parent/s (AKA: professional parents), age 21 or older, responsible to assist with providing for room, board, behavior management, general guidance and supervision of each client placed in the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent.
- 2. Facility Manager: If services are provided through a residential support, residential treatment facility or community living support program, the program must employ a trained individual or individuals responsible for the day-to-day supervision of the resident and operation of the placement setting.
- 3. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to assure there is adequate 24-hour supervision of the resident during the day, night time sleeping hours, weekends, and school hours and to meet all other identified non-clinical mental health needs. Trained staff may be employed to directly supervise the client in community or school settings outside the home, provide behavior monitoring, or, crisis intervention, advocacy and linkages to other services, skills development and other services. Additional non-clinical staff may include recreation therapists, dietitians, speech or language therapists, occupational therapists or physical therapists depending on the clients assessed needs..

Rate

- A. The Provider will be reimbursed on a fee for service basis. The daily rate will be an individualized rate for each client based upon the Individualized Budget Plan Worksheet.
- B. The daily rate includes reimbursement for supervision and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by a MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district
- C. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DLF Creation Date: 1/24/2001

Service Residential Treatment Services, Cognitively Obsolete Date: 07/01/2005

Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour intensive residential program for 4 or more children / youth with cognitive impairments that provides room and board, non secure intensive supervision and therapy services in a residential treatment facility. Services are provided under the direction of a licensed mental health therapist and include skills development. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral, and developmental aspects of the child / youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$131.74

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$173.37

BCM Rate Actions

<u>Unit</u>	Action	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$154.87	07/01/2000
Daily	COLA	08/08/2001	\$160.65	07/01/2001
Daily	COLA	07/10/2002	\$167.74	07/01/2002
Daily	COLA	09/13/2004	\$173.37	07/01/2004

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

B. Treatment Plan

Name:

- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning:
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth who are mentally retarded or have borderline intellectual functioning. In addition to cognitive impairments, they may have severe emotional, behavioral, or similar disorders. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self /others or have impaired reality testing, communication or affect. Their needs are generally not able to be met in a family-home setting and they require continuous monitoring and supervision, including intensive awake night supervision. They generally do not require or cannot benefit from individual or group therapy.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.

Records indicating regular supervision of all direct care staff by clinical staff.

3.

- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 3 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) -In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;

Other training as needed based on the program model and an evaluation of individual staff training needs.

d.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist if indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 3. Group therapy by a licensed mental health therapist if indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological testing and evaluation by a licensed Ph.D. Psychologist.
- 2. Psychiatric evaluation by a board certified/board eligible child psychiatrist.
- 3. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight The program must employ at least one licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 15 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Clinical and Treatment Services The program must employ or contract with a sufficient number of licensed mental health therapists to provide direct treatment services to clients including a comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school

Rate

- A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month

as indicated below:

- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program;
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DLR Creation Date: 1/24/2001

Service Independent Living Residential Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Twenty-four hour family (treatment home) or group home-based care, supervision and treatment services designed for youth with behavioral and adjustment problems. The services are intended to prepare the youth for independent living and to assist with such arrangements when appropriate. Under the supervision of a licensed mental health professional, trained staff will provide appropriate parenting, general guidance, skill development, supervision, and behavior management designed to improve the youth's condition or prevent further regression so that services of this intensity will no longer be needed. The family or group home staff will have primary responsibility for providing room, board, behavior management, general guidance and supervision of the youth

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$70.24

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$90.91

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Initial Review	11/01/1998	\$79.03	07/01/2000
Daily	COLA	08/08/2001	\$81.97	07/01/2001
Daily	COLA	07/10/2002	\$85.60	07/01/2002
Daily	COLA	09/13/2004	\$88.46	07/01/2004
Daily	COLA	07/12/2005	\$90.91	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

B. Treatment Plan

Name:

- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic placed in the home. educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Residential Support Services or as Child Placing Agency that provides services through a foster care program.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for

Population Served

- A. The program must have the capacity to serve youth with moderate emotional or behavioral problems and/or delinquent records who have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions designed to prepare the youth for independent living. They youth may be occasionally aggressive, withdrawn, engage in antisocial acts, present a low risk of harm to self or others and show deficits in social skills, cognition or communication.
- B. If services are provided in a family-based setting, the treatment home may have no more than six children under age 18 residing in the home including the children of the treatment parents. In addition:
- 1. There may be no more than four youth in the home who are unrelated to the treatment parent/s including the youth in State custody;
- 2. There may be no more than two infants or non-ambulatory children in the home including infants/children of the treatment parent/s;

3. Children/youth in the custody of the Division of Child and Family Services may not be placed in the same home as youth in the custody of the Division of Youth Corrections.

C. The treatment home may not be the same home as that of the agency administrator, program director or any clinical or treatment staff.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

- A. For services provided in a family-based treatment home, the staff to client ratio in each treatment home may vary based on the client's needs as determined by the licensed mental health therapist in conjunction with the client's caseworker. However, at a minimum each treatment home must have the following:
- 1. Treatment parent who is available to provide daily supervision and monitoring of each client placed in the home;
- 2. Treatment parent or other direct care staff immediately available to respond to an emergency and on-site (but not necessarily awake) during nighttime sleeping hours.
- B. For services provided in a residential support or residential treatment facility, the program will have at a minimum a 1 to 4 staff to client ratio at all times except nighttime sleeping hours. Awake nighttime supervision is not required. Staff must be on site at all times youth are present and immediately available in emergency situations. If the program has a mixed gender population, they will have at least one male and one female staff on duty.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.

B. Direct Care Staff (Non-Clinical Staff) -In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:					

- 1. Prior to providing direct care services, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Prior training may be substituted for the items listed below on a hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- 4. Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;
- 6. Medication management services by a licensed physician, or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.);

2. Tr direct trea improve	reatment Satment Se clients fur	Services: rvices inclinctioning a	The progra uding comp nd prevent	m must emprehensive e regression.	oloy or contr valuation ar (Direct ser	ract with a not skills de vice hours	sufficient nu velopment s by clinical s	imber of mei services to ir staff may not	ntal health the nplement trea be counted to	erapists to prov atment plans to owards the	/ide)

required hours of management oversight required in item V-A-1 above.)

- B. Non-Clinical Staff
- 1. Treatment Parent/s: If services are provided through a family-based treatment home, treatment home utilized by the program must have treatment parent/s (an individual or couple over age 21) responsible for room, board, behavior management, general guidance and supervision of each client placed in the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent.
- 2. Facility Manager: If services are provided through a residential support or residential treatment facility, The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility.
- 3. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to assure there is adequate 24-hour supervision of the resident during the day, night time sleeping hours, weekends, and school hours. Trained staff may be employed to directly supervise the client in community or school settings outside the

Rate

- A. The daily rate includes reimbursement for room and board and intensive supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

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Service Code: DLS Creation Date: 1/24/2001

Service Intensive Residential Treatment Services, Obsolete Date:

Cognitively Impaired

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour intensive residential program for 4 or more children/youth with cognitive impairments that provides room and board, non secure intensive supervision and therapy services in a residential treatment facility. Services are provided under the direction of a licensed mental health therapist. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral and developmental aspects of the child/youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed. Treatment services include psycho-social education and training groups such as daily living and social skills, family, individual and group therapy. If the program serves adolescent sexual offenders, it addresses treatment needs related to sexual offending behavior and / or sexually reactive behavior, provides an offense-specific risk and clinical evaluation and behavioral strategies to reduce deviant sexual arousal and strategies based on the youth's assault cycle to assist in relapse prevention. The "Individualized Supports" work sheet contain the authorized rates for each client.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$146.16

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$191.86

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	07/15/2002	\$180.65	07/01/2002
Daily	COLA	09/13/2004	\$186.70	07/01/2004
Daily	COLA	07/12/2005	\$191.86	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.

3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

Name:

- 4. Use of sexual arousal materials and plethysmography for client less than eighteen (18) years of age should not be included as methods for evaluation or treatment progress monitoring.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health. For Sexual Offender programs, the plan must also address strategies for work on the client's assault cycle, relapse prevention and behavioral strategies to reduce deviant sexual arousal.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services:
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth who are mentally retarded or have borderline intellectual functioning who can benefit from clinical therapy and are either: (1) Cognitively impaired adolescent juvenile sex offenders with a broad range of sexual offenses and/or sexually reactive behavior. This includes adolescents with patterned, repetitious sexual offenses and acting out behavior. They may have displayed predatory or fixated patterns of offending, use of force or weapons in committing their offenses, and/or a propensity to act out with same aged peers besides their victims. They often have a prior treatment history and present a significant risk to the community; or (2) Cognitively impaired children/youth with severe emotional, behavioral, or similar disorders. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self /others or have impaired reality testing, communication, cognition, or affect. Their

needs are generally not able to be met in a family-home setting and they require continuous monitoring and supervision,

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 3 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) -In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:

Other training as needed based on the program model and an evaluation of individual staff training needs.

d.

- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist. Sexual Offender programs will also include a sexual offense specific risk evaluation.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Group therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 5. Family sessions (individual/group) and/or training for the parents in behavioral management strategies as indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care;
- 6. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological testing and evaluation by a licensed Ph.D. Psychologist.
- 2. Psychiatric evaluation by a board certified/board eligible child psychiatrist.
- 3. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight The program must employ at least one licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 15 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Clinical and Treatment Services The program must employ or contract with a sufficient number of licensed mental health therapists to provide direct treatment services to clients including a comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff

1. Facility Manager - The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.

2. Other Non-Clinical Direct Care Staff - The program must employ a sufficient number of well-trained direct care staff to *Rate*

A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV - Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.

- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility); .
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement.

Obsolete Date:

Service Code: DPG Creation Date: 1/24/2001

Service Residential Treatment Services,

Pregnant/Parenting Teen

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Twenty four hour group living services, supervision and treatment services in a residential program for 4 or more youth who are pregnant or teen parents and when needed, their child. Under the supervision of a licensed mental health professional, trained staff will provide a therapeutic group home environment which includes training and support related to the client's pregnancy and parenting, general guidance, skill development, individual therapy, group therapy, supervision, and behavior management designed to improve the youth's condition or prevent further regression so that services of this intensity will no longer be needed. The program will be staffed with full time trained house parents or staff to provide daily guidance and supervision to the youth and monitoring of the youth's care and management of their child.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$75.06

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$98.47

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$85.60	07/01/2000
Daily	COLA	08/08/2001	\$88.79	07/01/2001
Daily	COLA	07/10/2002	\$92.71	07/01/2002
Daily	COLA	09/13/2004	\$95.82	07/01/2004
Daily	COLA	07/12/2005	\$98.47	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.

3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

Name:

- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment or Residential Support Services.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve pregnant teens and teen parents (and their child) with moderate emotional or behavioral problems and/or delinquent records who have difficulty with interpersonal relationships in a home environment, require a structured living environment, daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. They may be occasionally aggressive, withdrawn or engage in anti-social acts but present a low risk of harm to self or others. They may show deficits in social skills, cognition and communication.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.

Records indicating regular supervision of all direct care staff by clinical staff.

3.

- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.

Staff to Client Ratios

At a minimum, the program is required to have a 1 to 4 staff to client ratio at all times except nighttime sleeping hours. The program does not require awake nighttime supervision, however, staff must be on site at all times clients are present in the facility and immediately available in emergency situations.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;

Other training as needed based on the program model and an evaluation of individual staff training needs.

d.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Group therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 5. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological evaluation by a licensed psychologist:
- 2. Psychiatric evaluation by a licensed psychiatrist;
- 3. Medication management services by a licensed physician, or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least three hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 9 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Treatment Services: The program must employ or contract with a sufficient number of mental health therapists/s to provide direct treatment services including comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents and their children during the day, night time sleeping hours, weekends, and school hours.

Rate

A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV - Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but

should be negotiated with the local school district.

- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Obsolete Date:

Service Code: DPI Creation Date: 1/24/2001

Service Intensive Psychiatric Residential Treatment

Services

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24-hour psychiatric residential treatment program for four or more children that provides room and board and treatment services in a psychiatric residential treatment program accredited by JCAHO. Services are provided under the direction of a licensed psychiatrist and include clinical oversight, diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, and medication management. There must be specific staff expertise and programming for treatment of sexually reactivity, attachment disorders and dual medical diagnosis. The facility must have private bedrooms for each child and each room must be monitored by an alarm system to ensure maximum client safety. Services are based upon a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral and development aspects of the child / youth conducted by an interdisciplinary team with the expectation that the services offered must be reasonably expected to improve the child condition or prevent further regression so

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$272.12

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$319.41

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	11/01/1998	\$277.66	07/01/2000
Daily	COLA	08/08/2001	\$288.01	07/01/2001
Daily	COLA	07/10/2002	\$300.74	07/01/2002
Daily	COLA	09/13/2004	\$310.82	07/01/2004
Daily	COLA	07/12/2005	\$319.41	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client;
- 2. Must contain a history and evaluation of the client, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health

status;

Name:

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by an interdisciplinary team which includes, at a minimum the following:
- a. A licensed psychiatrist with experience in child psychiatry; and

that services of this intensity will no longer be needed. b. A licensed clinical psychologist if the psychologist was involved in the evaluation of the client or the evaluation indicates the need for psychological testing and evaluation; and

- c. At least one or more other licensed mental health therapist/s.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge;
- 3. At a minimum, the plan must address client strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community:
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan, the other members of the interdisciplinary team and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Oualifications

- A. The facility must be accredited as a Residential Treatment Facility by JCAHO.
- B. The provider must be licensed by either the Utah Department of Human Services, Office of Licensing as a Residential Treatment Facility or Intermediate Secure Treatment Facility; or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

<u>Population Served</u>
The program must have the capacity to serve children ages 6 to 13 with severe psychiatric, emotional, behavioral, or similar disorders who require intensive psychiatric, behavioral, medical and other structured rehabilitative interventions and continuous monitoring. The program must have the capacity to serve primarily children who are sexually reactive and/or attachment

disordered. They may be severely aggressive, exhibit self-destructive behavior or have grossly impaired reality testing, communication, cognition, or affect. The program must also have the capacity to serve, on-site, children with severe medical conditions (e.g. diabetes, asthma, cystic fibrosis, etc.) who are non-compliant with their medical regime.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file:
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;

Basic child/adolescent behavior and development;

b.

- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist;
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition;
- C. Individual therapy by a licensed mental health therapist of an average of two sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- D. Group therapy by a licensed mental health therapist of an average of five sessions per week per client, including specialty groups for sexual reactivity, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D., A.P.R.N. or R.N. as indicated by the psychiatric evaluation and directed by the psychiatrist responsible for overseeing the client's treatment plan;
- I. Arrange for each client to attend an individualized accredited educational program, provided onsite if necessary, that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight
- a. The program must employ or contract with at least one licensed psychiatrist with experience in child psychiatry for a sufficient number of hours to provide medical direction and to review the admission, discharge, treatment plan development and ongoing review of the treatment plan for each client in placement and provide consultation to staff or direct services to the client.
- b. The program must employ at least one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least ten hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 5, there must be at least 50 hours of documented service by one or more licensed mental health therapists for that month.)
- 2. Clinical and Treatment Services
- a. The program must employ or contract with at least one licensed psychologist to provide testing and evaluation services and other clinical services as necessary; and

b. therap	The program must employ or contract with a sufficient number of other clinical staff including licensed mental health sts, licensed recreational therapists, R.N. nursing staff, licensed clinical social workers and licensed psychologists,	

dieticians and speech and language pathologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)

- c. The program must employ or contract with a sufficient number of R.N. nursing staff to provide on-site nursing/medication management services at least two shifts per day.
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must be a licensed mental health therapist.

Rate

- The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DPM Creation Date: 1/24/2001

Service Psychiatric Residential Treatment Services, Obsolete Date:

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour psychiatric residential treatment for four or more children / youth that provides room and board and treatment services in a psychiatric residential treatment program. Services are provided under the direction of a licensed psychiatrist and include clinical oversight, diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, and medication management. Services are based upon a comprehensive diagnostic evaluation of the medical psychological, social behavioral, and developmental aspects of the child / youth conducted by an interdisciplinary team with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate

\$232.95

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluatior

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client;
- 2. Must contain a history and evaluation of the client, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status:
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by an interdisciplinary team which includes, at a minimum the following:
- a. A licensed psychiatrist with experience in child psychiatry; and
- b. A licensed clinical psychologist if the psychologist was involved in the evaluation of the client or the evaluation indicates the need for psychological testing and evaluation; and
- c. At least one or more other licensed mental health therapist/s.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge;

Name: 3. At a minimum, the plan must address client strengths and needs in the following areas: emotional and mental adjustment,

social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.

- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning:
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community:
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan, the other members of the interdisciplinary team and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).

- B. The provider must be licensed by either the Utah Department of Human Services, Office of Licensing as a Residential Treatment Facility or Intermediate Secure Treatment Facility; or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with severe psychiatric, emotional, behavioral, or similar disorders who require intensive psychiatric, behavioral, medical and other structured rehabilitative interventions and continuous monitoring. They may be severely aggressive, exhibit self-destructive behavior or have grossly impaired reality testing, communication, cognition, or affect.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.

- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.

- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:

- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;

c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist;
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition:
- C. Individual therapy by a licensed mental health therapist of an average of two sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan:
- D. Group therapy by a licensed mental health therapist of an average of two sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation and directed by the psychiatrist responsible for overseeing the client's treatment plan;
- I. Arrange for each client to attend an individualized accredited educational program, provided onsite if necessary, that is coordinated with the local school district.

Staff Requirements

- Clinical Oversight
- a. The program must employ or contract with at least one licensed psychiatrist, with experience in child psychiatry, for a sufficient number of hours to provide medical direction and to review the admission, discharge, treatment plan development and ongoing review of the treatment plan for each client in placement and provide consultation to staff or direct services to the client.
- b. The program must employ at least one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least ten hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 5, there must be at least 50 hours of documented service by one or more licensed mental health therapists for that month.)
- 2. Clinical and Treatment Services
- a. The program must employ or contract with at least one licensed psychologist to provide testing and evaluation services and other clinical services as necessary; and
- b. The program must employ or contract with a sufficient number of other clinical staff including licensed mental health therapists, licensed recreational therapists, and R.N. nursing staff to provide direct treatment services to clients including a comprehensive evaluation of the clients needs, implement treatment plans to improve the clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent

combination of education and related experience.

2. Other Non-Clinical Direct Care Staff - The program must employ a sufficient number of well-trained direct care staff to

assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school *Rate* hours. A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals

for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV - Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.

- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DPR Creation Date: 1/24/2001

Service Psychiatric Residential Treatment Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Very severe impairment(s), disability(s), or need(s), consistently unable or unwilling to cooperate in own care. May be severely aggressive or exhibit self-destructive behavior or grossly impaired in reality testing, communication, cognition affect, or personal hygiene. May present severe to critical risk or causing serious harm to self or others. Children and adolescents in this level of care have acute or chronic emotional or behavioral disorders or conditions such that a highly structured program with 24-hour supervision and nursing care is essential to improved functioning or maintenance.

Facility: A psychiatric residential treatment facility accredited by JCAHO. These facilities provide intensive medical/therapeutic interventions for children with psychiatric disorders who require intensive behavioral, educational and programmatic intervention due to their mental disabilities. Staff-to-child ratio is determined by licensing, certification, or monitoring standards governed through the Division of Licensing. See policy manual for further detail.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Daily \$235.56

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$304.59

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	05/01/1993	\$264.77	07/01/2000
Daily	COLA	08/08/2001	\$274.65	07/01/2001
Daily	COLA	07/10/2002	\$286.78	07/01/2002
Daily	COLA	09/13/2004	\$296.40	07/01/2004
Daily	COLA	07/12/2005	\$304.59	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client;
- 2. Must contain a history and evaluation of the client, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health

status;

Name:

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by an interdisciplinary team which includes, at a minimum the following:
- a. A licensed psychiatrist with experience in child psychiatry; and
- b. A licensed clinical psychologist if the psychologist was involved in the evaluation of the client or the evaluation indicates the need for psychological testing and evaluation; and
- c. At least one or more other licensed mental health therapist/s.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge;
- 3. At a minimum, the plan must address client strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan, the other members of the interdisciplinary team and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The facility must be accredited as a Residential Treatment Facility by JCAHO.
- B. The provider must be licensed by either the Utah Department of Human Services, Office of Licensing as a Residential Treatment Facility or Intermediate Secure Treatment Facility; or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with severe psychiatric, emotional, behavioral, or similar disorders who require intensive psychiatric, behavioral, medical and other structured rehabilitative interventions and continuous monitoring. They may be severely aggressive, exhibit self-destructive behavior or have grossly impaired reality testing,

communication, cognition, or affect.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;

c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment

issues:

- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist;
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition;
- C. Individual therapy by a licensed mental health therapist of an average of two sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- D. Group therapy by a licensed mental health therapist of an average of two sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan:
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation and directed by the psychiatrist responsible for overseeing the client's treatment plan;
- I. Arrange for each client to attend an individualized accredited educational program, provided onsite if necessary, that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- Clinical Oversight
- a. The program must employ or contract with at least one licensed psychiatrist with experience in child psychiatry for a sufficient number of hours to provide medical direction and to review the admission, discharge, treatment plan development and ongoing review of the treatment plan for each client in placement and provide consultation to staff or direct services to the client.
- b. The program must employ at least one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least ten hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 5, there must be at least 50 hours of documented service by one or more licensed mental health therapists for that month.)
- 2. Clinical and Treatment Services
- a. The program must employ or contract with at least one licensed psychologist to provide testing and evaluation services and other clinical services as necessary; and
- b. The program must employ or contract with a sufficient number of other clinical staff including licensed mental health

therapists, licensed recreational therapists, R.N. nursing staff, licensed clinical social workers and licensed psychologic provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement	sts to it

treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)

- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.

<u>Rate</u>

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DRC Creation Date: 1/24/2001

Service Residential Group Care Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Substantial problems; have physical, emotional, or social needs and behaviors that may present a moderate risk of causing harm to themselves or to others. Require treatment program in a structured supportive setting with therapeutic counseling available by professional staff. Facility- Has full-time trained parents or staff to provide guidance and supervision to youth. A planned program with behavioral programming and daily structure required and must include recreation, education, and work. Clinicians should meet with each youth on a regular schedule.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$67.43

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$86.33

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	12/01/1991	\$75.04	07/01/2000
Daily	COLA	08/08/2001	\$77.84	07/01/2001
Daily	COLA	07/10/2002	\$81.28	07/01/2002
Daily	COLA	09/13/2004	\$84.01	07/01/2004
Daily	COLA	07/12/2005	\$86.33	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan

Name: 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.

- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Support Services or Residential Treatment Services and meet applicable local health, fire safety, building, business license and zoning requirements.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with moderate emotional or behavioral problems and/or delinquent records who have difficulty with interpersonal relationships in a family home environment, require a structured living environment, daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. They may be occasionally aggressive, withdrawn or engage in anti social acts but present a low risk of harm to self or others. They may show deficits in social skills, cognition and communication.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.
- 2. Staff training and copies of applicable licensure.

- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.

- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- Client specific incident reports.

Staff to Client Ratios

At a minimum, the program is required to have a 1 to 4 staff to client ratio at all times except nighttime sleeping hours. The program does not require awake nighttime supervision, however, staff must be on site at all times clients are present in the facility and immediately available in emergency situations. If the program has a mixed gender population, they will have at least one male and one female staff on duty.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) -In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;
- 6. Medication management services by a licensed physician, or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Treatment Services: The program must employ or contract with a sufficient number of mental health therapists/s to provide direct treatment services including comprehensive evaluation and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school hours.

<u>Rate</u>

- A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent

from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:

- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DRH Creation Date: 1/24/2001

Service Intensive Psychiatric Treatment Services, Obsolete Date:

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour intensive residential treatment program for 4 or more children / youth that provides room and board, intensive awake night supervision and treatment services in a residential treatment program. Services include clinical oversight, diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, and medication management. Services are provided under the direction of a licensed mental health therapist. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social behavioral and developmental aspects of the child / youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$193.74

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities

and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy,

Name: medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or

other rehabilitative services designed to improve the client's functioning;

- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- needed. e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).
- B. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with severe emotional, behavioral, or similar disorders who require intensive behavioral treatment, structured therapeutic rehabilitative interventions and continuous monitoring. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self /others or have impaired reality testing, communication, cognition, or affect. Their needs are generally not able to be met in a family-home setting and they require continuous monitoring and supervision, including intensive awake night supervision.

Record Keeping

- A. Facility Administrative Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.

- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.

- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- Client specific incident reports.

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the

program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist;

- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition:
- C. Individual therapy by a licensed mental health therapist an average of 1 session per week unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- D. Group therapy by a licensed mental health therapist an average of 1 session per week unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- F. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D. or R.N.;
- I. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school

Staff Requirements

- A. Clinical
- 1. Clinical Oversight: The program must employ a sufficient number of clinical staff including licensed mental health therapists, certified/eligible child psychiatrists, RN, and licensed recreational therapists to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. At least one of the clinical staff must be a licensed mental health therapist. On average, clinical staff must provide at least five hours of documented management, oversight, supervision, consultation and/or training per client per month. (For example, if the average daily census in a given month is 8, there must be at least 40 hours of documented service by one or more licensed clinical staff for that month.)
- 2. Clinical and Treatment Services: The program must employ or contract with a sufficient number of other clinical staff including board certified/board eligible child psychiatrists, R.N. nursing staff, licensed clinical social workers and licensed psychologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required 2 hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school

Rate

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);

Short-term hospital or nursing facility stay (no Medicaid reimbursement).

4.

Service Code: DRM Creation Date: 1/25/2001

Service Residential Treatment Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Severe problems, unable to function in multiple areas. Sometimes willing to cooperate when prompted or instructed, but may lack motivation or ability to participate in personal care or social activities or is severely impaired in reality testing or in communications. May exhibit persistent or unpredictable aggression, be markedly withdrawn and isolated due to either mood or thought disturbance, or make suicidal attempts. Presents a moderate to severe risk of causing harm to self or others. Requires 24-hour supervision by multiple staff in limited access setting.

Facility: Residential living arrangements for male or female youth with intensive daily supervision and awake night supervision provided by trained parents or staff. The provider will provide therapeutic interventions designed to improve the child's functioning. Formalized behavioral programs will be implemented by staff under direct supervision of professional staff. Staff will provide recreational therapy of at least two contacts per week. Minimum of one group and one individual therapy session weekly. For

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate

\$111.34

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

<u>MAR Rate</u>
\$145.27

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	12/01/1991	\$126.28	07/01/2000
Daily	COLA	08/08/2001	\$130.99	07/01/2001
Daily	COLA	07/10/2002	\$136.78	07/01/2002
Daily	COLA	09/13/2004	\$141.36	07/01/2004
Daily	COLA	07/12/2005	\$145.27	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health

status.

Name:

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the further detail see policy manual. client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with severe emotional, behavioral, or similar disorders who require intensive behavioral treatment, structured therapeutic rehabilitative interventions and continuous monitoring. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self /others or have impaired reality testing, communication, cognition, or affect. Their needs are generally not able to be met in a family-home setting and they require continuous monitoring and supervision, including intensive awake night supervision.

Record Keeping

A. Facility Administrative Records: The provider will develop and maintain sufficient written documentation to support the following:

- 1. Current License.
- 2. Staff training and copies of applicable licensure.

- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff must be on duty during nighttime sleeping hours. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;

b.

Parenting skills and skills development requirements;

d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Group therapy by a licensed mental health therapist of an average of one session per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 5. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological testing and evaluation by a licensed Ph.D. Psychologist.
- 2. Psychiatric evaluation by a board certified/board eligible child psychiatrist.
- 3. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

- A. Clinical
- 1. Clinical Oversight The program must employ at least one licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 15 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Clinical and Treatment Services The program must employ or contract with a sufficient number of licensed mental health therapists to provide direct treatment services to clients including a comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school

Rate

A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV - Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation

should be negotiated with the local scho-	ol district.		

services, medication management services by an MD or RN. In general, academic educational costs are not covered but

- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Obsolete Date:

Service Code: DSM Creation Date: 1/25/2001

Service Intensive Residential Treatment Services,
Sexual Offender, Level 6, Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24-hour intensive residential treatment program for 4 or more juvenile sex offenders that provides room and board, maximum non secure supervision and intensive clinical intervention in a residential treatment facility meeting standards for a level 6 facility as specified by the National Task Force on Juveniles Offending Sexually (NOJOS). The program must be able to address the treatment needs of the full range of juvenile sexual offenders and provide an offense - specific risk and clinical evaluation. Treatment services include offense - specific treatment groups, psycho-social education and training groups in daily living and social skills, sex education, family, individual, group therapy, psychological evaluation and testing, psychiatric evaluation and, as appropriate, medication management. Treatment includes behavioral strategies to reduce deviant sexual arousal and strategies based on the youth's assault cycle to assist in relapse prevention. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral, and developmental aspects of the child / youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$193.74

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status. The evaluation will also include a sexual offense specific risk evaluation.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- 4. Use of sexual arousal materials and plethysmography for client less than eighteen (18) years of age should not be included as methods for evaluation or treatment progress monitoring.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health; strategies for work on the client's assault cycle, relapse prevention and

behavioral strategies to reduce deviant sexual arousal.

Name: .

- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning:
- b. Therapies, activities and experiences must include offense specific treatment groups, psycho-educational groups to include but not limited to daily living and social skills, sex education (including AIDS and sexually transmitted diseases) and family services of this intensity will no longer be needed. sessions. Sex education should be responsive to offender specific issues, integrated with treatment goals, and should assist

the client in confronting cognitive distortions. Family sessions must address sex offender specific issues. Methods to assure offender accountability must be well defined;

- c. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- d. The credentials of the individuals who will deliver the services;
- e. Reasonable measures to evaluate whether the objectives are met;
- f. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- g. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).
- B. The provider must meet standards for a level six facility as specified by the Network on Juveniles Offending Sexually (NOJOS).
- C. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- D. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- E. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve adolescent juvenile sex offenders with a broad range of sexual offenses. They include adolescents with patterned, repetitious sexual offenses and acting out behavior. They may have displayed predatory or fixated patterns of offending, use of force or weapons in committing their offenses, and/or a propensity to act out with same aged peers besides their victims. They often have a prior treatment history and present a significant risk to the community. They include the following offender types: "Under socialized," "Pseudo-socialized", "Sexual Compulsives", "Sexual Aggressives", and/or "Group Influenced" (O'Brien and Bera, 1996). They also have extensive emotional and behavioral problems and

symptoms that support a mental illness in addition to an offense history.

Record Keeping

- A. Facility Administrative Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 3 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff or a ratio of 1 staff to 5 clients (whichever is greater in number of staff) must be on duty during nighttime sleeping hours.

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse

victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;	

- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist. The evaluation will also include a sexual offense specific risk evaluation:
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition;
- C. Individual therapy by a licensed mental health therapist one to four sessions per week with an expected average of two sessions per week per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- D. Group therapy by a licensed mental health therapist of an average of four to ten sessions per week with an expected average of six sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- E. Family sessions (individual/group) by a licensed mental health therapist one to four sessions per month with an expected average of two sessions per month unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care:
- F. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- G. Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- H. Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- I. Medication management services by an M.D. or R.N.;
- J. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ a sufficient number of clinical staff including licensed mental health therapists, certified/eligible child psychiatrists, RN to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. At least one of the clinical staff must be a licensed mental health therapist. On average, clinical staff must provide at least five hours of documented management, oversight, supervision, consultation and/or training per client per month. (For example, if the average daily census in a given month is 8, there must be at least 40 hours of documented service by one or more licensed clinical staff for that month.)
- 2. Clinical and Treatment Services: The program must employ or contract with a sufficient number of other clinical staff including board certified/board eligible child psychiatrists, R.N. nursing staff, licensed clinical social workers and licensed psychologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required 2 hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of

the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.

2. Other Non-Clinical Direct Care Staff - The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school

Rate

- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Obsolete Date:

Service Code: DSS Creation Date: 1/25/2001

Service Intensive Residential Treatment Services,

Sexual Offender, Level 7 Secure Care, Mental

Health for DCFS

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A 24 hour intensive residential treatment program for 4 or more juvenile sex offenders that provides room and board, supervision (which includes 24 hour video and audio surveillance) and intensive clinical intervention in a physically secured residential treatment facility (to prevent AWOLs and afford greater community protection) meeting standards for a level 7 facility as specified by the National Task Force on Juveniles Offending Sexually. The program must be able to address the treatment needs of the full range of juvenile sexual offenders and provide an offense-specific risk and clinical evaluation. Treatment services include offense-specific treatment groups, psycho-social education and training groups in daily living and social skills, sex education, family, individual, group therapy, psychological evaluation and testing, psychiatric evaluation and, as appropriate, medication management. Treatment includes behavioral strategies to reduce deviant sexual arousal and strategies based on the youth's assault cycle to assist in relapse prevention. Services are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral, and developmental aspects of the child / youth with the expectation that the services offered must be reasonably expected to improve the child / youth's condition or prevent further regression so that services of this intensity will no longer be needed.

The "Individualized Supports" work sheet contain the authorized rates for each client.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$231.37

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status. The evaluation will also include a sexual offense specific risk evaluation.
- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- 4. Use of sexual arousal materials and plethysmography for client less than eighteen (18) years of age should not be included as methods for evaluation or treatment progress monitoring.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal quardians or others in whose care the client will be released after discharge.

Name: 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental

adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health; strategies for work on the client's assault cycle, relapse prevention and behavioral strategies to reduce deviant sexual arousal.

- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. Therapies, activities and experiences must include offense specific treatment groups, psycho-educational groups to include but not limited to daily living and social skills, sex education (including AIDS and sexually transmitted diseases) and family sessions. Sex education should be responsive to offender specific issues, integrated with treatment goals, and should assist the client in confronting cognitive distortions. Family sessions must address sex offender specific issues. Methods to assure offender accountability must be well defined;
- c. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- d. The credentials of the individuals who will deliver the services:
- e. Reasonable measures to evaluate whether the objectives are met;
- f. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- g. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the "maintenance of effort" agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).
- B. The provider must meet standards for a level seven facility as specified by the Network on Juveniles Offending Sexually (NOJOS).
- C. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- D. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- E. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve adolescent juvenile sex offenders with a broad range of sexual offenses and the presence of significant mental illness. These offenders may display psychotic processes, self destructive behavior and/or

severe aggression. They often present a danger to themselves and others. Their psychiatric problems interfere with their amenability to treatment in other less secure or less psychiatrically based levels of care. These offenders are typically "Disturbed-Impulsive" (O'Brien and Bera, 1996) and display impulsive sexual offenses that indicate acute disturbance. Their sexual offenses may reflect a malfunction of normal inhibitory mechanisms due to either endogenous or drug induced

psychosis. Offenses may be a single, unpredictable, uncharacteristic act or patterns of bizarre and/or ritualistic acts.

Record Keeping

- A. Facility Administrative Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records: The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 3 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff or a ratio of 1 staff to 5 clients (whichever is greater in number of staff) must be on duty during nighttime sleeping hours.

Staff Training

A. All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;

b.	Basic child/adolescent behavior and development;

- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program:

- A. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist. The evaluation will also include a sexual offense specific risk evaluation;
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition;
- C. Individual therapy by a licensed mental health therapist one to four sessions per week with an expected average of two sessions per week per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- D. Group therapy by a licensed mental health therapist of an average of four to ten sessions per week with an expected average of six sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- E. Family sessions (individual/group) by a licensed mental health therapist one to four sessions per month with an expected average of two sessions per month unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care;
- F. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan;
- G. Psychological testing and evaluation by a licensed Ph.D. Psychologist an average of 3/4 hours per week unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care:
- H. Psychiatric evaluation services and medication management provided by a board certified/board eligible child psychiatrist at intake and on-going if indicated an average of 3/4 hours per client per week unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care:
- I. Medical and nursing services provided by an R.N. an average of 1/2 hour per client per week unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care;
- J. On call M.D. coverage available at all times with the expectation of response within 15 minutes of being paged;
- K. On call R.N. coverage available at all times with the expectation of response within 30 minutes of being paged;
- L. Recreational activities planned and supervised by a licensed recreational therapist an average of 3/4 hours per/client per week unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care;
- M. Arrange for each client to attend an individualized accredited educational program, provided onsite if necessary, that is

Staff Requirements

A. Clinical

- 1. Clinical Oversight
- a. The program must employ or contract with at least one licensed psychiatrist with experience in child psychiatry for a

sufficient number of hours to provide medical direction and to review the admission, discharge, treatment plan development and ongoing review of the treatment plan for each client in placement and provide consultation to staff or direct services to the client

- b. The program must employ at least one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 5, there must be at least 25 hours of documented service by one or more licensed mental health therapists for that month.)
- Clinical and Treatment Services
- a. The program must employ or contract with at least one licensed psychologist to provide testing and evaluation services and other clinical services as necessary; and
- b. The program must employ or contract with a sufficient number of other clinical staff including licensed mental health therapists, licensed recreational therapists, R.N. nursing staff, licensed clinical social workers and licensed psychologists to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve clients functioning and prevent regression so clients can be discharged within a reasonable period of time. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to **Rate**
- A. The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV Provider Capacity. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement.

Service Code: DST Creation Date: 1/25/2001

Service Residential Treatment for Juvenile Sexual Obsolete Date:

Offenders

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Program Description: The program must be able to provide services to youth who are typically more predatory, violent and/or more entrenched in sex offender patterns. It should meet minimum standards of treatment of juvenile sex offenders as specified by the National Task Force on Juveniles Offending Sexually (1988). Treatment services must include a constellation of treatment modalities which include offense specific treatment groups and psychoeducational groups. Facility: A community based placement that provides maximum non-secure supervision and intensive clinical intervention to juvenile sex offenders. The program must provide 24?hour awake supervision with staff to client ratios of 1:3 daily and 1:5 after hours. The provider will offer specific risk and clinical assessment.

Services include: at least two individual and three group therapy sessions per week, organized, structured recreational activities

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Daily \$139.42

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$176.58

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	05/01/1993	\$153.50	07/01/2000
Daily	COLA	08/08/2001	\$159.23	07/01/2001
Daily	COLA	07/10/2002	\$166.26	07/01/2002
Daily	COLA	09/13/2004	\$171.83	07/01/2004
Daily	COLA	07/12/2005	\$176.58	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health

status. The evaluation will also include a sexual offense specific risk evaluation.

Name:

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- 4. Use of sexual arousal materials and plethysmography for client less than eighteen (18) years of age should not be included as methods for evaluation or treatment progress monitoring.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.

twice a week, and family sessions of twice a month. For further detail see policy manual. 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.

- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health; strategies for work on the client's assault cycle, relapse prevention and behavioral strategies to reduce deviant sexual arousal.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. Therapies, activities and experiences must include offense specific treatment groups, psycho-educational groups to include but not limited to daily living and social skills, sex education (including AIDS and sexually transmitted diseases) and family sessions. Sex education should be responsive to offender specific issues, integrated with treatment goals, and should assist the client in confronting cognitive distortions. Family sessions must address sex offender specific issues. Methods to assure offender accountability must be well defined;
- c. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- d. The credentials of the individuals who will deliver the services;
- e. Reasonable measures to evaluate whether the objectives are met;
- f. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- g. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Oualifications

- A. The provider must meet standards for a level six facility as specified by the Network on Juveniles Offending Sexually (NOJOS).
- B. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

covered Medic pulation Ser	aid diagnostic and re rved	ehabilitative service	es that are included	d in the rate paid by	the Division to the	heir behalf, for provider.

The program must have the capacity to serve adolescent juvenile sex offenders with a broad range of sexual offenses. They include adolescents with patterned, repetitious sexual offenses and acting out behavior. They may have displayed predatory or fixated patterns of offending, use of force or weapons in committing their offenses, and/or a propensity to act out with same aged peers besides their victims. They often have a prior treatment history and present a significant risk to the community. They include the following offender types: "Under socialized", "Pseudo-socialized,", "Sexual Compulsives", "Sexual

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 3 clients at all times except nighttime sleeping hours when staff may be reduced. However, at least two awake direct-care staff or a ratio of 1 staff to 5 clients (whichever is greater in number of staff) must be on duty during nighttime sleeping hours.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.

a. Basic first aid and CPR including certification;

- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist. The evaluation will also include a sexual offense specific risk evaluation.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist one to four sessions per week with an expected average of two sessions per week per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Group therapy by a licensed mental health therapist of an average of four to ten sessions per week with an expected average of six sessions per week per client, unless otherwise indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 5. Family sessions (individual/group) by a licensed mental health therapist one to four sessions per month with an expected average of two sessions per month unless otherwise indicated by evaluation and directed by the licensed mental health professional responsible for overseeing the client's plan of care;
- 6. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological testing and evaluation by a licensed Ph.D. Psychologist.
- 2. Psychiatric evaluation by a board certified/board eligible child psychiatrist.
- 3. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight The program must employ at least one licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. The individual or individuals must provide, on average, at least five hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 15 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Clinical and Treatment Services The program must employ or contract with a sufficient number of licensed mental health

therapists to provide direct treatment services to clients including a comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item

V-A-1 above.)

B. Non-Clinical Staff

- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to *Rate*
- A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement)

Service Code: DTF Creation Date: 1/25/2001

Service Residential Teaching Family Model Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Client Description: Severe problems, unable to function in multiple areas. Sometimes willing to cooperate when prompted or instructed, but may lack motivation or ability to participate in personal care or social activities or is severely impaired in reality testing or in communications. May exhibit persistent or unpredictable aggression, be markedly withdrawn and isolated due to either mood or thought disturbance, or make suicidal attempts. Presents a moderate to severe risk of causing harm to self or others. Requires 24-hour supervision by multiple staff in limited access setting.

Facility: Residential living arrangements for male or female youth with intensive daily supervision and awake night supervision provided by trained parents or staff. The provider's intervention will be the teaching family model designed to improve the child's functioning. Families must be certified as a teaching family. Formalized behavioral programs will be implemented by staff under direct supervision of professional staff. Staff will provide recreational therapy of at least two contacts per week. Minimum of one group and one individual therapy session weekly. For further detail see policy manual.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$107.29

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$135.97

BCM Rate Actions

<u>Unit</u>	Action	Action Date	New Rate	Effective Date
Daily	Initial Review	07/01/1995	\$118.20	07/01/2000
Daily	COLA	08/09/2001	\$122.60	
Daily	COLA	07/10/2002	\$128.02	07/01/2002
Daily	COLA	09/13/2004	\$132.31	07/01/2004
Daily	COLA	07/12/2005	\$135.97	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks of admission to the program, each client must have a current comprehensive evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social,

interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health Name: status.

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within one month of the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning:
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter:
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The providers must maintain a formal agreement with a Certified Teaching-Family Model Sponsor Site. This agreement includes yearly review and sign off by the certified sponsor site in the area of training, consultation, and consumer evaluations to the Teaching-Family Model standards. This agreement must also include a formal, confidential evaluation of the providers primary consumer groups, i.e., youth, parents, case workers, therapists, schools, etc.
- B. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment Services, Intermediate Secure Treatment Services or licensed by the Utah Department of Health to provide Residential Treatment Services.
- C. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- D. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

The program must have the capacity to serve children/youth with severe emotional, behavioral, or similar disorders who require intensive behavioral treatment, structured therapeutic rehabilitative interventions and continuous monitoring. They may be aggressive or markedly withdrawn, socially isolated, present a moderate risk of causing harm to self /others or have impaired reality testing, communication, cognition, or affect. They may be sexually reactive or sexual offenders but have not

displayed predatory patterns of offending, used force or weapons in committing their offenses, shown a propensity to sexually offend with same age peers or displayed acute or chronic psychiatric disturbance. Their needs are generally not able to be met in a family-home setting and they require continuous monitoring and supervision.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Teaching-Family Model specific documentation including: multiple teaching interactions with the client registered on a daily treatment card; treatment cards reviewed daily with the client and analyzed by supervisory staff for therapeutic gain; target skills worksheets to relate specific and measurable skill-based interventions with the treatment plan; family group meeting documentation; consultation service delivery reports which include observation of direct care staff combined with feedback for improvement, treatment planning sessions and on-site visits.
- 9. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

At a minimum, the program must be staffed at a ratio of 1 staff to 4 clients at all times except nighttime sleeping hours when staff may be reduced. The program does not require awake nighttime supervision, however, staff must be on site at all times children/youth are present in the facility and immediately available in emergency situations. If there are both male and female clients, then one male and one female staff member must also be on duty at all times.

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures.
- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements and in conjunction with the Certified Teaching-Family approved training the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff

person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.	

- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Individual therapy by a licensed mental health therapist of as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Group therapy by a licensed mental health therapist of as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 5. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 6. Daily management of the treatment program including in home observations, behavioral data analysis, treatment planning and consultation meetings provided by a Certified Teaching-Family Model Consultant.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Psychological testing and evaluation by a licensed Ph.D. Psychologist.
- 2. Psychiatric evaluation by a board certified/board eligible child psychiatrist.
- 3. Medication management services by an M.D. or R.N. as indicated by the psychiatric evaluation.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

1. Clinical Oversight - One Certified Teaching-Family Model Consultant to provide daily management of the treatment program including in home observations, behavioral data analysis, treatment planning and consultation meetings. Whether the individual is employed or under contract, they must provide, on average, at least 5 hours per month of documented management, supervision and training per client per week plus 24 hour, 7 day a week crisis intervention availability. If mental health services other than skills development are prescribed or the program is treating juvenile sex offenders or sexually reactive children/youth, the clinician must be a licensed mental health therapist. If only skills development services are prescribed, the Consultant must be a licensed mental health therapist, licensed registered nurse with experience in a psychiatric

setting, licensed certified social worker or an individual certified or credentialed to provide rehabilitative services to children.

2. Clinical and Treatment Services - The program must employ or contract with a sufficient number of licensed mental health

therapists to provide direct treatment services to clients including a comprehensive evaluation, individual therapy, group therapy and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted toward the required hours of management oversight required in item V-A-1 above.)

- B. Non-Clinical Staff
- 1. Facility Manager The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility. At a minimum, the facility manager must have a Bachelor's degree or equivalent combination of education and related experience.
- 2. Other Non-Clinical Direct Care Staff The program must employ a sufficient number of well-trained direct care staff to assure there is adequate 24- hour supervision of the residents during the day, night time sleeping hours, weekends, and school hours, to include, a trained married couple as treatment providers one of which must possess at least a Bachelors degree and an additional full time equivalent who also possess a Bachelors degree. All staff must be certified by a Teaching-Family Model Site or have the ability to be certified within one year of employment. They must also receive Teaching-Family Model Site

Rate

- A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, individual therapy, group therapy, skills development services and any other treatment services that are required in Section IV Provider Capacity. The daily rate does not include reimbursement for psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.
- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit;
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DTM Creation Date: 1/25/2001

Service Daytime Therapeutic Management Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide for the daytime treatment of handicapped and/or emotionally disturbed preschool aged children. Some of the services provided are: family therapy, training of parents, transportation, day-care, and special education for children.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$3.76

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u>

Quarter hour \$4.41

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u>Action Date</u>	<u>New Rate</u>	Effective Date
Quarter hour	Initial Review	05/01/1993	\$3.84	07/01/2000
Quarter hour	COLA	08/09/2001	\$3.98	07/01/2001
Quarter hour	COLA	07/10/2002	\$4.16	07/01/2002
Quarter hour	COLA	09/13/2004	\$4.29	07/01/2004
Quarter hour	COLA	07/12/2005	\$4.41	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code

Contractor Qualifications

A. Licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended: licensed physician, licensed psychologist, licensed clinical social worker, licensed advanced practice registered mental health nurse specialist, licensed marriage and family therapist, licensed professional counselor;

- B. An individual not currently licensed as one of the above but enrolled in a program leading to qualifying for licensure, or engaged in completion of approved clinical training after completion of the education;
- C. Licensed certified social worker;
- D. Licensed registered nurse;
- E. Licensed Social Service Worker;
- F. Individual certified or credentialed to provide rehabilitative services to children;
- G. Student enrolled in a program leading to licensure as a certified social worker working under the supervision of a licensed mental health therapist or licensed certified social worker;
- H. Student enrolled in a program leading to licensure as a registered nurse, working under the supervision of a registered nurse;

Name:

- I. Student enrolled in a program leading to licensure as a social service worker, working under the supervision of a licensed mental health therapist, licensed certified social worker or a licensed social service worker; or
- J. A licensed practical nurse, or other trained staff, working under the supervision of a licensed mental health therapist, a licensed certified social worker, a licensed registered nurse, a licensed social service worker, or an individual certified or

Other

Additional Requirements

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Record Keeping

- A. Daily log documenting the date and duration of the service and activities provided.
- B. Monthly summary documenting the significant and specific activities in which the client participated and progress toward treatment. If more frequent summaries documenting progress toward treatment goals are written, the monthly summary is not also required.

If Skills Development treatment goals were met during the month as result of participation in the skills development program, then new individualized goals must be developed and added to the treatment plan.

C. Any other documentation required by the Division contract to assure compliance with Division policy and billing

Tx/Serv Requirement

Supervision Requirements for Group Skills Development Services

- A. One of the following practitioners must provide the skills development services directly, or be available to provide consultation and supervision:
- licensed mental health therapist;
- 2. individual not currently licensed but enrolled in a program leading to qualifying for licensure, or engaged in completion of approved clinical training after completion of the education, working under the supervision of a licensed mental health therapist;
- 3. licensed registered nurse with experience in psychiatric nursing;
- 4. licensed certified social worker; or
- 5. individual certified or credentialed to provide rehabilitation services to children.
- B. At least quarterly, an individual identified above must conduct a review of the group-skills-development program. This review must consist of the following components:
- 1. a review of the sample of client treatment plans to evaluate appropriateness of goals;
- 2. a comprehensive review of the daily activities scheduled for the next 90-day period to ensure activities correlate with individual treatment needs; and
- 3. consultation with group skills development staff to:
- a. identify and resolve clinical concerns regarding program participants;
- b. develop or modify programs to ensure they meet the needs of participants; and
- c. ensure continuous improvement in the quality of the skills development services provided.
- 4. A written summary of the review must be kept on file and made available for State or Federal review, upon request.

Rate

The Provider will be reimbursed on a fee for service basis.

DTN

Service Code: DTN Creation Date: 1/25/2001

Service Day Treatment Non-Medicaid Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide for day treatment services for emotionally or behaviorally disturbed children. Services may include individual / group therapy, skills development, and other therapy services, transportation, and parent training. This service is intended to be used for day treatment services when the child is not eligible for Medicaid or DHS is unable to be reimbursed by Medicaid for the services.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Daily
 \$44.40

 Month
 \$0.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: DTO Creation Date: 1/25/2001

Service Daytime Therapeutic Management-Basic Rate Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide for the daytime treatment of handicapped and/or emotionally disturbed preschool aged children. Some of the services provided are: family therapy, training of parents, and special education for children.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u>

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$29.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	08/09/2001	\$26.01	07/01/2001
Daily	COLA	08/09/2001	\$26.98	07/01/2001
Daily	COLA	07/10/2002	\$28.17	07/01/2002
Daily	COLA	09/13/2004	\$29.12	07/01/2004
Daily	COLA	07/12/2005	\$29.92	07/01/2005

Service Code: DTR Creation Date: 3/6/2001

Service Transitional Living Residential Care, Mental Obsolete Date:

Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Twenty-four hour supervised transitional living residential care program for 4 or more youth provided in a licensed facility with apartment-like rooms. The program provides room and board, behavior management, general guidance, supervision, diagnostic and treatment services designed for youth with behavioral, psychiatric and adjustment problems. Diagnostic and treatment services may include mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, and medication management services are provided under the direction of a licensed mental health professional and are based on a comprehensive diagnostic evaluation of the medical, psychological, social, behavioral and developmental aspects of the youth with the expectation that the services offered must be reasonably expected to improve the youth's condition and/or develop the ability to live in a less structured placement, so that services of this intensity will no longer be needed. child/youth's condition or prevent further regression so that services of this intensity will no longer be needed. The services are intended to prepare the youth for independent living and to assist with such arrangements when appropriate.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$154.54

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$162.73

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/10/2001	\$146.74	01/25/2001
Daily	COLA	09/13/2004	\$158.35	07/01/2004
Daily	COLA	07/12/2005	\$162.73	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A.Evaluation: Within two weeks of admission to the program, each client must have a current comprehensive mental health evaluation on file. If the evaluation is more than 30 days old or does not meet the following requirements, the provider must complete or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1.Must be completed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2.Must contain a history and evaluation of the client's emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health status.

Name: 3.Must include a summary, diagnostic results, if applicable, and recommendations for treatment.

B.Treatment Plan

- 1.Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be completed within one month of the client's admission into the program and include consultation with the client, parents, legal quardians or others in whose care the client will be released after discharge.
- 3.At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational: mental and physical health, safety, and basic life skills.)
- 4. The plan must include:
- a.Individualized treatment objectives to address the client's needs and prescribe an integrated program of interventions, activities, and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning:
- b.A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter;
- c.The credentials of the individuals who will deliver the services;
- d.Reasonable measures to evaluate whether the objectives are met;
- e.Discharge criteria and, at the appropriate time, post-discharge plans and coordination of services with related community services to ensure continuity of care for mental health services upon discharge.
- f.Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division caseworker.
- C.Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often, as needed, if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

A.The provider must be the designated provider of comprehensive mental health services of the local mental health authority per UCA 17A-3-602. As such, the provider will have the capacity to provide a comprehensive array of services including: Inpatient care and services, residential care and services, day treatment/psychosocial rehabilitation, outpatient care and services, 24-hour crisis care, outreach care and services, follow-up care and services, screening for referral services, consultation and education services. The provider must also be an active participant in the maintenance of effort agreement between the Department of Human Services and the Utah Behavioral Health Network (UBHN).

- B.The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide Residential Treatment or Residential Support Services.
- C.All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-15).
- D.The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

A.The program must have the capacity to serve youth, ages 16 1/2 to 21 years of age with moderate emotional or behavioral problems and/or delinquency records who are designated as Serious Emotionally Disordered (SED). They may also have difficulty with interpersonal relationships and activities of daily living that require daily supervision and monitoring, behavioral treatment, and other rehabilitative interventions, in order to prepare them for successful independent living. They may occasionally be aggressive or withdrawn, engage in antisocial behavior, show deficits in social skills, cognition, or communication, but must present a low risk of harm to self or others for services provided in an apartment-like residential

setting.

Record Keeping

A.Facility Administrative Records -The provider will develop and maintain sufficient written documentation to support the following:

- 1. Current License.
- 2.Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8.Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B.Individual Client Records -The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3.Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C).
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

A.For services provided in an apartment-based facility designed to promote independence and self sufficiency, the staff-toclient ratio may vary based on the client's needs, as determined by the licensed mental health therapist, in conjunction with the client's caseworker. However, at a minimum the program must have the following:

- 1. Treatment staff who are available to provide daily supervision and monitoring of each client placed in the facility;
- 2. Awake night staff who are on-site and immediately available to respond to any emergency during nighttime sleeping hours.
- B. For services provided in a residential support, apartment-based facility, the program will have at a minimum a 1 to 5 staff-to-client ratio at all times except nighttime sleeping hours. Awake nighttime supervision is required. Staff must be on site at all times youth are present and immediately available for emergency situations.

Staff Training

A.All Staff

The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:

- 1. Orientation to the requirements of the contract;
- 2.Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file:
- 3. Emergency response and evacuation procedures.
- B.Direct Care Staff (Non-Clinical Staff)

In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:

1. Within the first month of employment, at least 25 hours of training in the subject areas listed in Section VII-A above and as	

listed below. Until this training requirement is met, staff shall not provide direct care services unless another trained staff person is on duty and present in the facility. Prior training may be substituted for the items listed below on an hour-for-hour basis if documented and received within two years of employment.

- a.Basic first aid and CPR including certification;
- b.Basic child/adolescent behavior and development;
- c.If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a.Behavior management and discipline methods including specialized skill training in aggression management;
- b.Parenting skills and skills development requirements;
- d.Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

The provider must have the capacity to provide the following services directly to each client in the program as indicated by the client's evaluation, directed by the licensed mental health therapist responsible for overseeing the client's treatment plan and approved by the client's caseworker:

- A.A comprehensive mental health evaluation by a licensed mental health therapist within two weeks of admission to the program. If an evaluation was completed by a mental health therapist, prior to the client's admission to the program, the prior evaluation may be updated by a licensed mental health therapist;
- B. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the clients condition;
- C.Individual therapy by a licensed mental health therapist.
- D.Group therapy by a licensed mental health therapist.
- E. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, and compliance with medication regimes. These services should include a focus on the skills needed by the client to appropriately access educational, training or employment resources. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the clients treatment plan;
- F.Psychological testing and evaluation by a licensed Ph.D. Psychologist;
- G.Psychiatric evaluation by a board certified/board eligible child psychiatrist;
- H. Medication management services by an M.D. or R.N.;

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist(s) to provide management and oversight of the treatment program, ongoing clinical supervision, consultation, and training to all direct care staff. Whether employed or under contract, mental health therapist(s) must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Treatment Services: The program must employ or contract with a sufficient number of other mental health therapists, including board certified/board eligible child psychiatrists, to provide direct treatment services to clients including a comprehensive evaluation of the clients needs and to implement treatment plans to improve the clients independence and self sufficiency. (Direct service hours by clinical staff may not be counted toward the required 2 hours of management oversight required in item V-A-1 above.)
- **B.Non-Clinical Staff**

1.Treatment Staff: Treatment staff (persons over age 21) utilized by the program will be responsible for skills development,	

behavior management, and general guidance and supervision of each client placed in the facility. Treatment staff will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision, as appropriate, to promote independence and self sufficiency.

- 2. Facility Manager: The program must employ a facility manager who will be responsible for the day-to-day supervision of the residents and the operation of the facility.
- 3. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to ensure adequate 24-hour supervision of the resident during the day, night time sleeping hours, weekends, and school hours. Trained staff may be employed to directly supervise the client in community or school settings outside the home, provide

Rate

A.The Provider will be reimbursed on a fee-for-service basis at a daily rate.

B.The daily rate includes reimbursement for room and board (including an allotment for clothing, hair care, personal incidentals for each client), supervision, clinical oversight, and diagnostic and treatment services including comprehensive mental health evaluation, individual therapy, group therapy, skills development, psychological testing and evaluation, psychiatric evaluation, medication management and any other treatment services that are required in Section IV - Provider Capacity. Academic educational costs are not covered as they should be provided by the local school district.

- C.Although the Division may reimburse the provider at the daily rate when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1.Planned family/home visit;
- 2.Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3.Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility);
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DTS Creation Date: 1/25/2001

Service Individual Transitional Care Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

This service has been developed with the intention of providing a sense of continuity from the psychiatric residential and intensive residential to the setting of therapeutic foster / proctor care. Children or youth involved in the transitional care may range in age from 4 to 18. Payment for these services will begin on the date of placement. The child / youth can't be maintained on transitional status for ninety days. Prior to or at the end of the ninety day period, the child's / youth's placement status will be changed to a lower level of care. If the provider, therapist or caseworker are of the opinion that the child / youth is still in need of transitional services, they may request a review by a member of the DCFS Utilization Review Team to determine if the child / youth would benefit from continued transitional care services. If continued transitional care is determined to be in child's / youth's best interest, the DCFS Utilization Review team may authorize an additional thirty to ninety days of transitional care. Prior to or at the end of this period it is expected that the child/youth will step down to a lower level of care.

Note: This rate is linked to other rates that received an MAR Cola adjustment

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$70.97

BCM Maximum Allowable Rate (MAR)

Unit MAR Rate
Daily \$90.91

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	COLA	01/25/2001	\$79.03	07/01/2000
Daily	COLA	08/09/2001	\$81.97	07/01/2001
Daily	COLA	07/10/2002	\$85.60	07/01/2002
Daily	COLA	09/13/2004	\$88.46	07/01/2004
Daily	COLA	07/12/2005	\$90.91	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Client Assessment/Tx Plan

A. Evaluation - Within two weeks prior to admission to the program, each client must have a current comprehensive evaluation on file . If the evaluation is more than 30 days old or does not meet the following requirements, the provider must conduct or arrange for a new evaluation, or review and update the previous evaluation. The evaluation must contain the following:

- 1. Must be developed and signed by a licensed mental health therapist in consultation with the client and other individuals who have knowledge of the client.
- 2. Must contain a history and evaluation of the client's, emotional and mental adjustment; social functioning (including social, interpersonal and communication skills); basic living skills; academic, educational/vocational status; mental and physical health

status.

Name:

- 3. Must include a summary, diagnostic results, if applicable, and recommendations for treatment.
- B. Treatment Plan
- 1. Based on the evaluation, an individualized written treatment plan must be developed by a licensed mental health therapist.
- 2. The plan must be developed within two weeks prior to the client's admission into the program and include consultation with the client, parents, legal guardians or others in whose care the client will be released after discharge.
- 3. At a minimum, the plan must address the client's strengths and needs in the following areas: emotional and mental adjustment, social functioning (including social, interpersonal and communication skills); basic living skills; academic educational/vocational; mental and physical health.
- 4. The plan must include:
- a. Individualized treatment objectives to address the client's needs and prescribe an integrated program of therapies, activities and experiences to meet the objectives. Therapies, activities and experiences may include individual therapy; group therapy, medication management, additional or on going diagnostic services and/or skills development, recreational, occupational or other rehabilitative services designed to improve the client's functioning;
- b. A projected schedule for delivery of services including the expected frequency and duration of each type of planned therapeutic session or encounter:
- c. The credentials of the individuals who will deliver the services;
- d. Reasonable measures to evaluate whether the objectives are met;
- e. Discharge criteria and, at the appropriate time, post discharge plans and coordination of residential services with related community services to ensure continuity of care with the client's family (or others in whose care the client will be released after discharge), school and community;
- f. Signature of the licensed mental health therapist responsible for overseeing the treatment plan and evidence of approval of the Division case worker.
- C. Review of the Treatment Plan
- 1. The plan must be reviewed and updated at least quarterly or more often as needed if there is a change in the client's condition or status or as determined by the licensed mental health therapist responsible for overseeing the treatment program.
- 2. The review shall include an update of progress toward established treatment goals, the appropriateness of the services being furnished and the need for the client's continued participation in the program.

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing as a Child Placing Agency that provides services through a foster care program.
- B. All persons employed or associated with the provider/licensee shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. The provider must be enrolled as a Medicaid Provider and agree to allow the Division to bill Medicaid, on their behalf, for the covered Medicaid diagnostic and rehabilitative services that are included in the rate paid by the Division to the provider.

Population Served

- A. The program must have the capacity to serve children/youth needing intensive transition services to move from psychiatric residential or intensive residential levels of care to a family-based treatment setting. The children/youth may have mild emotional or behavioral problems and/or minimal delinquent record, have difficulty with interpersonal relationships, require daily supervision and monitoring, behavioral treatment and other rehabilitative interventions. The children/youth may engage in antisocial acts and show deficits in social skills, cognition and communication but are their needs can generally can be met in a family setting. They generally require one to one supervision or intensive monitoring.
- B. The treatment home may have no more than six children under age 18 residing in the home including the children of the treatment parents. In addition,
- 1. There may be no more than three child in the home who are unrelated to the treatment parent/s including the children/youth

There may be no more than two infants or non-ambulatory children in the home including infants/children of the treatment

in State custody;

parent/s;

- 3. Children/youth in the custody of the Division of Child and Family Services may not be placed in the same home as children/youth in the custody of the Division of Youth Corrections.
 - 4. There may be no more than one child/youth in the home receiving this level of service (DTS).
- C. The treatment home may not be the same home as that of the agency administrator, program director or any clinical or treatment staff.

Record Keeping

- A. Facility Administrative Records The provider will develop and maintain sufficient written documentation to support the following:
- Current License.
- 2. Staff training and copies of applicable licensure.
- 3. Records indicating regular supervision of all direct care staff by clinical staff.
- 4. Weekly or daily program schedules indicating the routine and planned activities.
- 5. Staff attendance and time sheets.
- 6. Client daily attendance and absences including reason for absence.
- 7. Facility incident reports.
- 8. Any other documentation required in the contract to assure compliance with Division policy and billing requirements.
- B. Individual Client Records The provider will develop and maintain sufficient written documentation to support the following:
- 1. Comprehensive mental health evaluation and any updates (See Section VIII-A).
- 2. Treatment plan developed by a licensed mental health therapist (See Section VIII-B).
- 3. Documentation that the licensed mental health therapist responsible for overseeing the client's treatment plan has reviewed the treatment plan at least quarterly (See Section VIII-C)
- 4. For each treatment goal, monthly notes summarizing progress toward treatment goals completed by the staff directly providing the service or the staff responsible for overseeing the implementation of the treatment goal. The notes will indicate the methodology and/or activity, frequency and duration of services provided.
- 5. Client specific incident reports.
- 6. Documentation of transition services to include date, duration and description of provider staff contacts with psychiatric/intensive residential facility staff.
- 7. Any other documentation required by the contract to assure compliance with Division policy and billing requirements

Staff to Client Ratios

The staff to client ratio in each treatment home may vary based on the client's needs as determined by the licensed mental health therapist in conjunction with the client's caseworker. However, at a minimum each treatment home must have the following:

- A. Treatment parent who is available to provide daily supervision and monitoring of each client placed in the home;
- B. Treatment parent or other direct care staff immediately available to respond to an emergency and on-site (but not

Staff Training

- A. All Staff The provider must ensure that all staff (clinical, non-clinical, administrative staff, and volunteers) are well trained and receive at a minimum the following training within the first week of employment:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals

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3. Emergency response and evacuation procedures.

- B. Direct Care Staff (Non-Clinical Staff) In addition to the above requirements, the provider must provide sufficient documentation to demonstrate that non-clinical direct care staff have received at least the following training as specified:
- 1. Prior to providing direct care, at least 25 hours of training in the subject areas listed in Section VII-A above and as listed below. Prior training may be substituted for the items listed below on a hour-for-hour basis if documented and received within two years of employment.
- a. Basic first aid and CPR including certification;
- b. Basic child/adolescent behavior and development;
- c. If the facility provides services to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues:
- d. Other training as needed based on the program model and an evaluation of individual staff training needs.
- 2. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- a. Behavior management and discipline methods including specialized skill training in aggression management;
- b. Parenting skills and skills development requirements;
- c. Other training as needed based on the program model and an evaluation of individual staff training needs.

Tx/Serv Requirement

- A. The provider must have the capacity to provide the following services directly to each client in the program:
- 1. A comprehensive mental health evaluation by a licensed mental health therapist within two weeks prior to admission to the program. If a prior evaluation was completed by a mental health therapist, the prior evaluation may be updated by a licensed mental health therapist.
- 2. Review and update of the mental health evaluation annually thereafter, or more frequently, if needed, based on any changes in the client's condition.
- 3. Skills development and other rehabilitative services to assist the client to develop competence in basic living skills, appropriate social, interpersonal and communication skills, compliance with medication regimes. Such services must be provided by licensed or trained staff as indicated by the evaluation and directed by the licensed mental health therapist responsible for overseeing the client's treatment plan.
- 4. Initiate transition services up to 90 days prior to discharge from the facility to the treatment home. The treatment parents will work with the treatment team from the facility to develop a relationship with the client prior to placement, obtain training specific to working with the client, coordinate with the Division caseworker to facilitate other services as needed for the client's placement in the home such as arranging therapy services, medication management, education, recreation and reunification services. They will also coordinate and consult with the treatment team after the client's placement in the home to ensure the placement is meeting the client's needs.
- B. Although not considered a direct part of the program, the provider must have the capacity to arrange for the services listed below as indicated by the client's evaluation or treatment plan and approved by the client's caseworker. Such services may be reimbursed by the Division or Medicaid directly to the provider of the service if Medicaid requirements are met:
- 1. Skills development or other rehabilitative services by a licensed day treatment program;
- 2. Individual therapy by a licensed mental health therapist;
- 3. Group therapy by a licensed mental health therapist;
- 4. Psychological evaluation by a licensed psychologist;
- 5. Psychiatric evaluation by a licensed psychiatrist;
- 6. Medication management services by a licensed physician, or registered nurse.
- C. Arrange for each client to attend an individualized accredited educational program that is coordinated with the local school district.

Staff Requirements

A. Clinical

- 1. Clinical Oversight: The program must employ or contract with one or more licensed mental health therapist/s to provide management and oversight of the treatment program, ongoing clinical supervision, consultation and training to all direct care staff. Whether employed or under contract, mental health therapist/s must provide, on average, at least two hours of documented management, oversight, supervision, consultation and training per client per month. (For example, if the average daily census in a given month is 3, there must be at least 6 hours of documented service by one or more licensed mental health therapists for that month.);
- 2. Treatment Services: The program must employ or contract with a sufficient number of mental health therapists/s to provide direct treatment services including comprehensive evaluation and skills development services to implement treatment plans to improve clients functioning and prevent regression. (Direct service hours by clinical staff may not be counted towards the required hours of management oversight required in item V-A-1 above.)
- B. Non-Clinical Staff
- 1. Treatment Parent/s: Each treatment home utilized by the program must have treatment parent/s (an individual or couple over age 21) responsible for room, board, behavior management, general guidance and supervision of each client placed in the home. The treatment parent/s will also be responsible for implementing educational/vocational plans, arranging for appropriate medical care, providing transportation, as needed, and providing other care and supervision ordinarily provided by a parent. They will also be responsible to work in cooperation with the psychiatric or intensive residential facility as part of the treatment team for up to 90 days prior to discharge from the facility to the treatment home.
- 2. Other Non-Clinical Direct Care Staff: The program must employ a sufficient number of other well-trained direct care staff to assure there is adequate 24-hour supervision of the residents during the day, night time sleeping hours, weekends, and school hours. Trained staff may be employed to directly supervise the client in community or school settings outside the

Rate

A. The daily rate includes reimbursement for room and board and supervision (including an allotment for clothing, hair care, personal incidentals for each client) and treatment services including evaluation and treatment planning, skills development services and any other treatment services that are required in Section IV - Provider Capacity. The daily rate does not include reimbursement for skills development services provided through a licensed day treatment program, group therapy, individual therapy, psychological evaluation services, psychiatric evaluation services, medication management services by an MD or RN. In general, academic educational costs are not covered but should be negotiated with the local school district.

- B. Although the Division may reimburse the provider at the daily rate for up to 8 days per episode when the client is absent from the facility/program under the conditions listed below, Medicaid will allow reimbursement for only 8 absent days per month as indicated below:
- 1. Planned family/home visit.
- 2. Planned visit to prospective foster home, independent living, kin placement, or other prospective home or program.
- 3. Unanticipated absence such as a run-away or detention (no Medicaid reimbursement if the client is in a detention facility).
- 4. Short-term hospital or nursing facility stay (no Medicaid reimbursement).

Service Code: DVC Creation Date: 1/25/2001

Service Family Violence Children's Treatment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide children who witness domestic violence with knowledge, skills and resources to increase emotional health and well being by increasing their knowledge of safety planning, increasing resiliency skills, increasing their ability to process feelings in developmentally appropriate ways and increasing their ability to make non-violent choices. This service al included providing education, skills and resources to the parent(s) of these children including information about domestic violence prevention and resources available in the community.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Month	\$50,000.00
Hourly	\$21.09
Hourly	\$78.74

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	<u>MAR Rate</u>
Session	\$21.68
Month	\$50,000.00
Hourly	\$80.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Month	Initial Review	03/21/2002	\$50,000.00	03/21/2002
Hourly	Initial Review	03/21/2002	\$57.34	03/21/2002
Hourly	Initial Review	03/21/2002	\$15.36	03/21/2002
Hourly	COLA	07/19/2005	\$80.92	07/01/2005
Session	COLA	07/19/2005	\$21.68	07/01/2005

Service Eligibility

Eligibility Description
UN UNIVERSAL

Service Code

Population Served

Children between the ages of five and seventeen affected by domestic violence.

Contractor Oualifications

Licensed by DHS Office of Licensing to provide Domestic Violence Outpatient Treatment Services. Staff Requirements: 1. A licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953, as amended (a) Licensed physician; (b) Licensed psychologist; (c) Licensed clinical social worker; (d) Licensed advanced practice registered nurse; (e) Licensed marriage and family therapist; (f) Licensed professional counselor; or 2. an individual who is working within the scope of his or her certificate or license in accordance with Title 68, Utah Code Annotated 1953, as amended: (a) Certified psychology resident working under the supervision of a licensed psychologist; (b) Certified

social worker working under the supervision of a licensed clinical social worker: (c) Advanced practice registered nurse intern

Name: working under the supervision of a licensed advanced practice registered nurse; (d) Certified marriage and family

therapist

intern working under the supervision of a licensed marriage and family therapist. 3. A student enrolled in a program leading to licensure as a mental health therapist not currently licensed but exempted from licensure under Title 58, Utah Code Annotated 1953, as amended, and because of enrollment in a qualified course, internship or practicum, under the supervision of qualified faculty. Students must also have in-house clinical supervision and oversight of all treatment services provided. Individuals providing children's domestic violence outpatient treatment services shall not be under any currently disciplinary action by the Utah Department of Commerce of Occupational and Professional Licensing (DOPL).

Client Assessment/Tx Plan

Provide assessment and treatment services by a licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953. Each client referred for treatment will be assessed to determine appropriate treatment. The assessment should include the reason the client was referred to treatment and a historical and current exposure to domestic violence; the client's level of risk in the home and to determine the client's needs. A treatment plan shall be completed within 30 days following the treatment appointment. Treatment plans must include a problem statement, goal; time limited objectives and methodologies to achieve the goal.

Staff Training

24 hours of pre-service domestic violence training hours, and 16 hours of domestic violence training annually.

Staff to Client Ratios

Domestic violence child victim or child witness groups shall have a ration of one staff to eight children when the consumers are under twelve years of age, and one staff to ten children ratio when the consumers are twelve years of age or older. Ratio not required for individual treatment services.

Record Keeping

Client files shall be maintained on each client and made available for review.

Rate

Children's Counseling/Individual = hourly rate
Children's Counseling/Group = lower hourly rate or session rate

EFB

Service Code: EFB Creation Date: 1/25/2001

Service Emergency Foster group Home (Boys) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for boys placed in emergency foster care through Salt Lake County Boys Group Home Shelter facility. The entire costs will be used for maintenance.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$143.70

Service Eligibility

Eligibility Description

Service Code: EFG Creation Date: 1/25/2001

Service Emergency Foster group Home (Girls)

Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for girls placed in emergency foster care through Salt Lake County Girls Group Home Shelter facility. The entire costs will be used for maintenance.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$149.21

Service Eligibility

Eligibility Description

Service Code: EFP Creation Date: 1/25/2001

Service Emergency Foster Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Regular Emergency Foster Care shall be used for temporary out-of-home care when the involvement of Juvenile Court is not warranted or necessary. Its use is time limited, and a more permanent placement / disposition should be made. The rate is the same as CFP with a \$5 payment for the first day for miscellaneous needs of the youth.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: ETP Creation Date: 1/25/2001

Service Emergency Care Transportation Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for transporting children in shelter care or emergency foster care to school, treatment setting, or medical services.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Month

<u>Rate</u>
\$122,000.00

Service Eligibility

Eligibility Description

Service Code: FAC Creation Date: 5/9/2001

Service Contracted Adoption Promotion and Support Obsolete Date:

Services

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "FPA-Adoption Promotion and Support Services" but is used when services are purchased through a contract. It is used to purchase adoption related promotion and support activities such as adoption home studies. It is for services provided through the Title IV-B, part 2 Federal Grant for Adoption Promotion and Support Services.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Personal Need
 \$600.00

 Month
 \$30,000.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Month
 \$30,000.00

 Personal Need
 \$600.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u> Action Date</u>	<u>New Rate</u>	Effective Date
Personal Need	Review	05/09/2001	\$600.00	05/08/2001
Month	Review	05/09/2001	\$21,000.00	05/08/2001
Month	Review	05/22/2003	\$30,000.00	07/01/2003

Service Eligibility

Eligibility Description

Service Code: FCT Creation Date: 12/10/2001

Service Foster Child Contracted Transportation Obsolete Date:

Services

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payments made to a contracted individual or agency to cover the cost of transporting children in DCFS custody to and from activities which are included in the servcie plan or necessary to insure the child receives needed services in the community. It may also include the costs of transporting a child to and from school for children in out-of-state placements.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$8.70
Trip or Ticket	\$8.70

BCM Maximum Allowable Rate (MAR)

Daily \$8.70

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Initial Review
 12/10/2001
 \$8.70
 12/05/2001

 Trip or Ticket
 Initial Review
 12/10/2001
 \$8.70
 12/05/2001

Service Eligibility

Eligibility Description

Service Code: FHX Creation Date: 1/25/2001

Service Individual High Cost Maintenance Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: Yes DCFS

Description:

This code is used to pay the maintenance costs (Board & room, care & supervision) for specialized placements for individual children in the custody of the Division of Child and Family Services. The rate for this service is negotiated on a case-by-case basis depending on the needs of the child and the availability of a contractor to provide the needed services. The maximum rate has historically been tied to the highest rate we have negotiated. To provide individual high cost maintenance (concentrated supervision) payments for care designed to assist youth in making changes in their emotional and behavioral functioning necessary to facilitate successful return to their own home or other less restrictive alternative.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Daily
 \$205.00

 Month
 \$6,500.00

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Month
 \$6,500.00

 Daily
 \$205.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Month	Review	05/10/2001	\$6,500.00	03/16/2001
Daily	Review	05/10/2001	\$150.00	03/16/2001
Daily	Review	04/23/2003	\$205.00	04/23/2003

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: FPA Creation Date: 1/25/2001

Service Adoption Promotion and Support Services Obsolete Date:

(IV-B,2)

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Post legal adoption services and activities provided to adopted children and their adoptive families with state adoption assistance agreements designed to preserve and support adoptive placements. These involve a variety of preventive and remedial activities and services that may include but are not limited to: 1) child specific services, such as respite care, crisis respite care, behavioral assessment and management: or 2) adoption community based activities, such as newsletters, parent support groups, classes, or payment of consultants or behavioral experts. These funds are intended to provide maximum flexibility and to be utilized and directed at the region's discretion to accomplish the goal of adoption promotion and support. They are intended to supplements, not to replace or duplicate the adoption assistance funds utilized for a child. Utilization is not to exceed \$2,000 per year for a specific

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$2,000.00

Service Eligibility

Eligibility Description

Service Code: FPF Creation Date: 8/7/2001

Service Family Preservation Flex Fund Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Provide flexible funding for unique needs of families and children being served by the Division. This funding will be used for unique services that will help to strengthen and preserve families or for one-time costs to help stabilize a family. Examples of these costs may include unique wrap-around supports or paying for deposit or first month's rent when housing is one of the reasons a child cannot be returned home, or bedding, or other furniture or personal items needed for the child or parent.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$2,000.00

Service Eligibility

Eligibility Description

Service Code: FPG Creation Date: 1/25/2001

Service Family Support Services Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Contract services funded through Promoting Safe and Stable Families Grant (Title IV-B, Part 2) for family support services. Contracts are for community-based services to promote the safety and well being of children and families. Services are designed to increase the strength and stability of families, to increase parents confidence and competence in their parenting abilities, to afford children a safe, stable and supportive family environment and to enhance child development.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Month
 \$10,000.00

 Personal Need
 \$600.00

Service Eligibility

Eligibility Description

FPR

Service Code: FPR Creation Date: 1/25/2001

Service Reunification Services, Title IV-B,2 Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This service is intended to provide flexible funding for purposes of reunifying children with their families. Payments are made on a "special needs" basis and may include such things as therapy for parents, rent or rent deposits, bedding, furniture or other personal items, homemaker services, peer parenting or other time limited services that are necessary but may not be otherwise available to assist reunification efforts. Funding for this service is through the Promoting Safe and Stable Families Grant funded through title

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$2,000.00

Service Eligibility

Eligibility Description

Service Code: FTC Creation Date: 8/7/2001

Service Foster Child Transportation-Case Activity Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Payments made to Foster Parents to cover only the costs of traveling to and from transporting Foster Children to and from reviews, court activities, case planning/staffing and placement transitions.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Mile \$0.32

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Mile

MAR Rate
\$0.36

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Mile
 Review
 08/07/2001
 \$0.31
 06/21/2001

 Mile
 Review
 07/18/2002
 \$0.36
 07/01/2002

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: FTM Creation Date: 1/25/2001

Service Family Transportation Payment-Medical Obsolete Date:

Mileage for Medicaid Eligible

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Payments made to Foster Parents to cover the cost of transporting a Medicaid eligible child to and from medical, dental, and mental health appointments. In order to receive this payment the foster parent must have a signature or stamp from the provider.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Mile \$0.32

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Mile

MAR Rate
\$0.40

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Mile	Initial Review	07/01/1999	\$0.32	07/01/2000
Mile	COLA	08/09/2001	\$0.31	07/01/2001
Mile	Review	07/10/2002	\$0.36	07/01/2002
Mile	Review	09/13/2004	\$0.38	07/01/2004
Mile	COLA	07/12/2005	\$0.40	07/01/2005

Service Eligibility

Eligibility Description

Obsolete Date:

Service Code: FTP Creation Date: 1/25/2001

Service DCFS: Family Transportation Payment-Non

Medical Mileage. DSPD: Transportation

Supports/Per Mile

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS DSPD

Description:

DCFS

Payments made to Foster Parents to cover the cost of transporting Foster Care youth to and from activities which are included in the service plan. These activities may include medical, dental, and mental health appointment if the child is not medicaid eligible. The requested daily rate of \$8.70 is a negotiated rate used in a sole source contract for a child in DCFS custody placed in California and is the cost to transport the child to and from school, daily. It is based on actual charges out of state. The provider must pay to have a child in DCFS custody transported daily to and from and off site school.

DSPD

Transportation supports serve the purpose of allowing the person access to other supports necessary to live an inclusive community life. They are only provided as independent services when transportation is not otherwise available as an element of another service. The need for transportation must be documented as necessary to fulfill other identified support in the Individual Service Plan and the associated documents. Transportation Supports will pay the established per-mile rate for transportation approved under the individual Support Plan.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Month	\$999.99
Daily	\$8.70
Mile	\$0.32
Trip or Ticket	\$999.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Mile

MAR Rate
\$0.40

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Mile	Initial Review	07/01/1999	\$0.32	07/01/2000
Mile	COLA	08/09/2001	\$0.34	07/01/2001
Mile	COLA	07/10/2002	\$0.36	07/01/2002
Mile	Review	09/13/2004	\$0.38	07/01/2004
Mile	COLA	07/12/2005	\$0.40	07/01/2005

Service Eligibility

BG SPINAL CHORD GENERAL FUND
BM SPINAL CHORD MEDICAID

FB CHILD WELFARE NON IV-E
SG SELF DETERM NON-MEDICAID

Name: SM. SELF DETERM MEDICAID

Name: SM SELF DETERM MEDICAID

Service Code

Client Assessment/Tx Plan

The division is responsible for assisting the individual in developing their person centered plan. The individual service plan is developed based on the supports listed in the Person Centered Plan and other supports identified as important to the person. These plans are developed by the individual and their support coordinator prior to the delivery of services. Each individual also has an authorized spending limit that cannot be exceeded when purchasing supports from providers. The array of services available for Community Living Residential Supports can be found on the Community Living Supports Worksheet.

Contractor Qualifications

Providers must comply with all division policies and guidelines pertaining to transportation as well as all applicable licensing and certification requirements.

Population Served

Services are provided to individuals who meet the definition of disabled in the Utah Code Annotated § 62A-5-101, and found eligible by the Division .

Record Keeping

Treatment and service requirements are documented in the individual's plan and community living worksheet.

SPECIAL RECORD KEEPING REQUIREMENTS

Providers are required to meet division policies and guidelines governing records, including but not limited to individual's records, and file documentation and retention.

Staff to Client Ratios

N/A

Staff Training

Provider and staff must meet all requirements specified in Division Policy and Rule:

Policy 2-7 Procedure 6E

Rule R539-8-4

Policy 2-8 pertaining to Transportation Supports

Tx/Serv Requirement

Transportation Supports are only provided as independent waiver services when transportation is not otherwise available as an element of another waiver service. The need for transportation must be documented as necessary to fulfill other identified supports in the individual support plan and the associated outcomes.

Transportation (codes MTP and RTS) are for services provided to individuals who are attending a day training, prevocational service, or supported employment. Transportation is provided to and from the individual's own home or residential site by the day training provider or from their residential site by the residential provider to the day training, prevocational service or supported employment location.

Transportation in a private vehicle will be reimbursed at the FTP mileage rate. Individuals providing the service must have a valid Utah Driver License and liability insurance as required by state law. This transportation option must be pre approved by the regional director.

Limitations: Medicaid payment for transportation under the approved waiver plan is not available through medical transportation, transportation available through the State plan, transportation that is available at no charge, or as part of administrative expenditures. Additional transportation supports will not be available to residential or day support providers contracted to provide transportation to and from the person's residence to the site(s) of a day support when payment for transportation is included in the established rate paid to the community living or day support provider.

Staff Requirements

Staffing requirements are established in the individual worksheets.

Service Code: FTV Creation Date: 8/7/2001

Service Foster Child Transportation-Visitation Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Payments made to Foster Parents to cover only the costs of transporting Foster Children to and from visits with parents, siblings, or other relatives/primary caregivers.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Mile \$0.32

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Mile

MAR Rate
\$0.36

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Mile
 Review
 08/07/2001
 \$0.31
 07/01/2001

 Mile
 Review
 07/18/2002
 \$0.36
 07/01/2002

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: FVP Creation Date: 1/25/2001

Service Family Violence Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide shelter, protection, support services, referral, and transitional housing for abused spouses and their dependent children. This is a temporary service that an abused spouse can use for up to 30 days during any one year.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Daily
 \$30.00

 Month
 \$300.00

 Personal Need
 \$999.00

Service Eligibility

Eligibility
UN Description
UNIVERSAL

Service Code: FVS Creation Date: 1/25/2001

Service Family Violence Treatment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide outpatient assessment, therapy, counseling services, psychiatric evaluation and medication management to court ordered perpetrators of domestic violence voluntarily participating and/or non-court ordered perpetrators of domestic violence.

Individual treatment at hourly rate, Group treatment at lower hourly or session rate

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Month	\$100,000.00
Hourly	\$78.74
Hourly	\$21.09

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate	
Session	\$21.68	
Hourly	\$80.92	

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	Initial Review	07/01/1997	\$70.34	07/01/2000
Hourly	COLA	08/09/2001	\$72.97	07/01/2001
Hourly	COLA	07/10/2002	\$76.19	07/01/2002
Hourly	COLA	09/13/2004	\$78.74	07/01/2004
Hourly	COLA	07/12/2005	\$80.92	07/01/2005
Session	COLA	07/12/2005	\$21.68	07/01/2005

Service Eligibility

Eligibility
UN

Description
UNIVERSAL

Service Code

Population Served

Perpetrators of domestic violence and victims of domestic violence in need of outpatient treatment services as ordered by the Court or authorized by DHS/DCFS.

Contractor Qualifications

Contractor must be Licensed by DHS Office of Licensing to provide Domestic Violence Outpatient Treatment Services. Staff Requirements: 1. A licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953, as amended (a) Licensed physician; (b) Licensed psychologist; (c) Licensed clinical social worker; (d) Licensed advanced practice registered nurse; (e) Licensed marriage and family therapist; (f) Licensed professional

counselor; or 2. an individual who is working within the scope of his or her certificate or license in accordance with Title 68,

Name: Utah Code Annotated 1953, as amended: (a) Certified psychology resident working under the supervision of a

licensed

psychologist; (b) Certified social worker working under the supervision of a licensed clinical social worker: (c) Advanced practice registered nurse intern working under the supervision of a licensed advanced practice registered nurse; (d) Certified marriage and family therapist intern working under the supervision of a licensed marriage and family therapist. 3. A student enrolled in a program leading to licensure as a mental health therapist not currently licensed but exempted from licensure under Title 58, Utah Code Annotated 1953, as amended, and because of enrollment in a qualified course, internship or practicum, under the supervision of qualified faculty. Students must also have in-house clinical supervision and oversight of all treatment services provided. Individuals providing children's domestic violence outpatient treatment services shall not be under any currently disciplinary action by the Utah Department of Commerce of Occupational and Professional Licensing (DOPL).

Tx/Serv Requirement

Provide assessment and treatment services by a licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953. Each client referred for treatment will be assessed to determine appropriate treatment. The assessment should include the reason the client was referred to treatment and a historical and current exposure to domestic violence; the client's level of risk in the home and to determine the client's needs. A treatment plan shall be completed within 30 days following the treatment appointment. Treatment plans must include a problem statement, goal; time limited objectives and methodologies to achieve the goal.

Staff to Client Ratios

The staff to client ratio for group mental health therapy is one to eight for a one hour group session or one to ten for a one one half hour group session. A second therapist must be present fpr groups over eight or ten. The maximum number in the group is sixteen. Ratiofor individual treatment services is one to one.

Staff Training

24 hours of pre-service domestic violence training, and additionally 16 hours of ongoing domestic violence training annualy.

Record Keeping

Client files shall be maintained on each client and made available for review.

Service Code: GAI Creation Date: 10/24/2001

Service Adoption Incentive Grant Services Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Provide flexible funding for unique needs of families and children. This funding will be used for unique services that help address special needs of adoptive children, help prevent removal of children from the home, and prevent disruption of adoptive placements.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Personal Need \$2,000.00

BCM Maximum Allowable Rate (MAR)

UnitMAR RatePersonal Need\$2,000.00

BCM Rate Actions

UnitActionAction DateNew RateEffective DatePersonal NeedInitial Review10/24/2001\$2,000.0010/24/2001

Service Eligibility

Eligibility Description

Service Code: GAR Creation Date: 5/2/2001

Service Guardianship Subsidy Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Guardianship Subsidy would be given to foster parents who have been given permanent custody and guardianship through the Juvenile Court. The following would apply before a guardianship subsidy contract is put in place: 1-Child has been in placement continuously for 12 months or longer; 2-Foster parents meet all agency licensing requirements and there are no concerns with the care given; 3-Child and foster family both commit to the placement until the child reaches the age of majority; 4-Child and foster family are no longer in need of services, except financial; 5-Permanent custody and guardianship are in the best interest of the child. Payment will be negotiated based on the needs of the child (not to exceed the payment of child's previous placement with foster parent). Guardianship payments will be made directly to the provider at the first of the month as a direct check process.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Month
 \$510.00

 Personal Need
 \$318.85

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Month \$519.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Month
 Review
 05/10/2001
 \$519.00
 03/13/2001

Service Eligibility

Eligibility Description

Service Code: GCP Creation Date: 1/25/2001

Service Guardianship Foster Subsidy Payment Obsolete Date: 07/01/2005

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is a long term foster care service. Foster parents are encouraged to obtain permanent custody and guardianship through the Juvenile court where all of the following would apply: 1- Child has been in placement continuously for 12 months or longer; 2- Foster parents meet all agency licensing requirements and there are no concerns with the care given; 3- Child and foster family both commit to the placements until the child reaches the age of majority; 4- Child and foster family are no longer in need of services, except financial; 5- Permanent custody and guardianship are in the best interests of the child. Payment is based on previous status at the time of the transfer. For further information see DCFS policy manual.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>
Daily

Rate
\$13.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Daily \$15.49

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u>Action Date</u>	<u>New Rate</u>	Effective Date
Daily	Initial Review	04/01/1993	\$13.84	07/01/2000
Daily	COLA	08/09/2001	\$14.35	07/01/2001
Daily	COLA	07/10/2002	\$14.99	07/01/2002
Daily	COLA	09/13/2004	\$15.49	07/01/2004

Service Eligibility

Eligibility Description

GHX

Service Code: GHX Creation Date: 1/25/2001

Service Group Home Extraordinary Placement Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide highly structured, specialized individual care and treatment for youth, 18 and under, who are moderately delinquent and/or have demonstrated emotional/behavioral problems. The care and treatment are determined by either a licensed social worker, therapist, psychologist, or psychiatrist. Services include such activities as counseling and therapy.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$300.00
Session	\$200.00
Month	\$6,000.00
Hourly	\$100.00

Service Eligibility

Eligibility Description

Service Code: GSP Creation Date: 1/25/2001

Service guardianship Specialized Subsidy Payment Obsolete Date: 07/01/2005

Contract Type: No contract allowed for this service <u>Agencies Using Code</u>

Residential: No DCFS

Description:

This is a long term Specialized foster care service. Foster parents are encouraged to obtain permanent custody and guardianship through the Juvenile court where all of the following would apply: 1- Child has been in placement continuously for 12 months or longer; 2- Foster parents meet all agency licensing requirements and there are no concerns with the care given; 3- Child and foster family both commit to the placements until the child reaches the age of majority; 4- Child and foster family are no longer in need of services, except financial; 5- Permanent custody and guardianship are in the best interests of the child. Payment is based on previous status at the time of the transfer. For further information see DCFS policy manual.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$16.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$22.98

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/10/2001	\$20.52	03/19/2001
Daily	COLA	08/09/2001	\$21.29	07/01/2001
Daily	COLA	07/10/2002	\$22.23	07/01/2002
Daily	COLA	09/13/2004	\$22.98	07/01/2004

Service Eligibility

Eligibility Description

HBN

Service Code: HBN Creation Date: 1/25/2001

Service Home Based Needs Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

To provide services to a child and/or family who are in need of services in order to increase the likelihood of maintaining the child in the home. This payment provides services such as, but not limited to, personal care and grooming expenses, special clothing purchases, rent deposits, utility payments, food purchases, therapy services, or other needs necessary to maintain the child in the

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Personal Need
 \$1,000.00

 Session
 \$1,000.00

Service Eligibility

Eligibility Description

Service Code: HTS Creation Date: 1/25/2001

Service Homemaker Teaching Service Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

In-home, one-on-one service to parents of neglected and/or abused children that includes teaching of home management skills (i.e., housekeeping, food preparation, money management) for self-sufficiency to help parents maintain children in their own homes. This is a hands-on learning experience with parents doing the work.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Hourly	\$15.66
Session	\$31.30

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Hourly	\$17.94

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Hourly	Initial Review	06/01/1993	\$15.59	07/01/2000
Hourly	COLA	08/09/2001	\$16.17	07/01/2001
Hourly	COLA	07/10/2002	\$16.89	07/01/2002
Hourly	COLA	09/13/2004	\$17.45	07/01/2004
Hourly	COLA	07/12/2005	\$17.94	07/01/2005

Service Eligibility

Eligibility Description

Service Code: ICP Creation Date: 1/25/2001

Service Initial Clothing Payment Obsolete Date:

Contract Type: No contract allowed for this service

Agencies Using Code

Residential: No DCFS

Description:

One-time emergency clothing needs when the child lacks basic clothing at time of placement. Maximum amount \$163.00. Amount spent for clothing while child was in shelter must be deducted. Total amount must be spent within 30 days of first payment.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$163.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: ILP Creation Date: 1/25/2001

Service Independent Living Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Children in Foster Care at age 16 can be considered for independent living arrangements; should be in school, employed, or a combination of both. All living arrangements must be approved by a district director or designee. Payments may go directly to the youth or foster parents. A contract between the child and agency is reviewed every three months to continue or terminate the Division of Child and Family Services custody. The payment for this code is not to exceed the basic foster care rate (CFP).

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Daily
 \$15.75

 Personal Need
 \$488.25

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u> Daily \$15.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	01/01/1990	\$13.84	07/01/2000
Daily	COLA	08/09/2001	\$14.35	07/01/2001
Daily	COLA	07/10/2002	\$14.99	07/01/2002
Daily	Review	08/05/2003	\$15.75	07/01/2003
Daily	COLA	07/12/2005	\$15.92	07/01/2005

Service Eligibility

Eligibility Description

INR

Service Code: INR Creation Date: 1/25/2001

Service Statewide Domestic Violence Info and Referral Obsolete Date:

Service

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

The Human Services Information and Referral Center located in Salt Lake County will provide a statewide information and referral service through a 1 (800) line for domestic violence services.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Month \$0.00

Service Eligibility

<u>Eligibility</u> <u>Description</u> UN UNIVERSAL Service Code: ITR Creation Date: 1/25/2001

Service In Home Transitional Rural Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide continuity in treatment and services to children in DCFS custody as they transition from residential treatment center placements to family home settings. Services include: 1) pre-discharge involvement of parents or other identified care taker by incorporating them into the treatment team and providing them training as necessary to facilitate transition; 2) discharge planning to arrange appropriate services in the home and community; 3) post-discharge follow-up including direct training and therapeutic interventions in the home insuring appropriate community resources are available and responding to the families' needs. These services are provided to children/families residing in rural areas of the State (areas other than Salt Lake, Tooele, Utah, Davis, and Weber counties.)

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$130.00

Service Eligibility

Eligibility Description

Service Code: ITW Creation Date: 1/25/2001

Service In Home Transitional-Wasatch Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide continuity in treatment and services to children in DCFS custody as they transition from residential treatment center placements to family home settings. Services include: 1) pre-discharge involvement of parents or other identified care taker by incorporating them into the treatment team and providing them training as necessary to facilitate transition; 2) discharge planning to arrange appropriate services in the home and community; 3) post-discharge follow-up including direct training and therapeutic interventions in the home, insuring appropriate community resources are available and responding to the families' needs. These services are provided to children/families residing on the Wasatch Front (Salt Lake, Tooele, Utah, Davis, and Weber counties).

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$92.16

Service Eligibility

Eligibility Description

Service Code: JSP **Creation Date: 1/25/2001**

Service Joyous Season Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No

DJJS

Description:

Division of Youth Corrections:

For Christmas gifts to be given to and by the child. If funds are available, \$42.00 is given to foster parents for each child and an additional \$12.00 is given to each child over age five to spend for gifts. If the funds are not available, payments will be reduced or eliminated.

Division of Children & Family Services:

USSDS *Rates as of 7/15/2005*

Unit Rate Personal Need \$58.00

Service Eligibility

Eligibility Description

FΒ CHILD WELFARE NON IV-E YC YOUTH CORRECTIONS

Service Code: LEP Creation Date: 1/25/2001

Service Lessons Equipment Payment Obsolete Date: 08/07/2001

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Used for music, art, swimming, drama, dance, musical instruments (instruments are to be rented if possible), and supplies/needed for above items for a child in foster care. Funds will also pay for Special Tutoring. Requires prior approval of supervisor.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u>

Service Code: MCA Creation Date: 1/25/2001

Service Medicaid Special Assessment Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No

DJJS

Description:

The assessment shall be completed by a qualified staff (i.e., licensed psychiatrist, licensed psychologist, etc.). Identify the existence, nature and extent of emotional and behavioral problems for the purpose of determining the youth's need for services. The content of the assessment shall comply with Medicaid requirements.

USSDS Rates as of 7/15/2005

Unit Rate \$28.16 Quarter hour

BCM Maximum Allowable Rate (MAR)

Unit **MAR Rate** Quarter hour \$33.12

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	07/01/1999	\$28.79	07/01/2000
Quarter hour	COLA	08/09/2001	\$29.87	07/01/2001
Quarter hour	COLA	07/11/2002	\$31.19	07/01/2002
Quarter hour	COLA	09/13/2004	\$32.23	07/01/2004
Quarter hour	COLA	07/12/2005	\$33.12	07/01/2005

Service Eligibility

Eligibility Description

CHILD WELFARE NON IV-E YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

Licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended:

- 1. licensed physician;
- 2. licensed psychologist;
- 3. licensed clinical social worker;
- 4. licensed advanced practice registered mental health nurse specialist;
- 5. licensed marriage and family therapist;
- licensed professional counselor; or

- B. An individual not currently licensed as one of the above but enrolled in a program leading to qualifying for licensure, or **Name:** engaged in completion of approved clinical training after completion of the education, working under the supervision of
- licensed mental health therapist identified above. Masters level social workers, masters level marriage and family therapist and certified social workers must obtain approval from the Division of Occupational and Professional Licensing(DOPL) before beginning their clinical training after completion of their education. Without DOPL approval they may not do mental health therapy, such as mental health evaluations, individual, family or group therapy. Masters level prospective professional counselors who intend to apply for licensure as a professional counselor, must be engaged in a post-masters supervised practice in order to do mental health therapy.
- C. Individuals identified below may participate as part of a multi-disciplinary team in the evaluation process by gathering the psychosocial data when working under the supervision of a licensed practitioner identified in section 1 or 2 above:
- 1. licensed certified social worker;
- 2. licensed social service worker;
- 3. licensed registered nurse, or
- 4. licensed practical nurse.

Other

ADDITIONAL REQUIREMENTS

- Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Record Keeping

Evaluation report, reevaluation report, diagnosis, treatment recommendations and individual treatment plan, if needed.

Rate

The Provider will be reimbursed on a fee for service basis. The periodic reevaluation of the client's treatment plan by a licensed mental health therapist may be billed only if the reevaluation is conducted during a face-to-face interview with the

MFC

Service Code: MFC Creation Date: 1/25/2001

Service Medically Fragile Child Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is an auxiliary code for medically fragile children to be attached to the specialized foster care rate. These funds are to cover extra expenses foster parents incur in caring for HIV, drug-exposed, fetal alcohol, pre-mature failure to thrive, infants and children with severe medical problems.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

<u>Rate</u>
\$10.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

PAN

Service Code: PAN Creation Date: 1/25/2001

Service Child Abuse Prevention Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Child abuse and neglect prevention education and training programs to the general public including: children, teens, parents, and community groups. The resources for this service comes from the State of Utah's Children's Trust Account, which is funded by a \$3 surcharge added to each birth certificate. Providers of this service must match State monies dollar for dollar either in cash or in-kind. However, only 50% of the matching funds can be in?kind.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Month
 \$0.00

 Session
 \$0.00

Service Eligibility

Eligibility Description

PDE

Service Code: PDE Creation Date: 5/10/2001

Service Child Abuse Physical Examinations Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This service is to purchase by contract physical examinations of child victims of sexual or physical abuse by a qualified physician, nurse practitioner or other qualified medical person. The examination is for the purpose of gathering physical evidence and assisting in child abuse investigations. This service is similar to PDP but is not funded through Federal grants.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Month \$0.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u> <u>MAR Rate</u>

Month

BCM Rate Actions

<u>Unit</u> <u>Action</u> <u>Action Date</u> <u>New Rate</u> <u>Effective Date</u>

Month Review 05/10/2001

Service Eligibility

Eligibility Description

PDP

Service Code: PDP Creation Date: 1/25/2001

Service Physical Examinations of Child Abuse Victims Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Physical examination of child victims of sexual and serious physical abuse by a qualified physician, nurse practitioner or related medical person. The examination is for the purpose of gathering physical evidence not only for treatment, but also for evidence in criminal investigations.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Session
 \$999.00

 Month
 \$200,000.00

 Personal Need
 \$999.99

Service Eligibility

Eligibility Description

Service Code: PFP Creation Date: 1/25/2001

Service Family Preservation Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Intensive in-home services provided to families where a child(ren) are in imminent danger of being place in out-of-home care, or for children who are in current out of home placement who could be returned home immediately with intensive in-home services to the family. the maximum in?home caseload is six cases. The time is limited to 90 days. An extension may be granted by the Regional Director or designee.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Hourly	\$56.00
Month	\$525.00
Trip or Ticket	\$26.00
Daily	\$23.82

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Daily	\$27.74

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	02/01/1998	\$24.12	07/01/2000
Daily	COLA	08/09/2001	\$25.02	07/01/2001
Daily	COLA	07/11/2002	\$26.12	07/01/2002
Daily	COLA	09/13/2004	\$27.00	07/01/2004
Daily	COLA	07/01/2005	\$27.74	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PGM Creation Date: 1/25/2001

Service Sexual Abuse Treatment-Group (Medicaid Obsolete Date:

Enhancement)

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide sexual abuse assessment to abuse victims who are 18 years old and under, and therapeutic treatment to victims and their families for the purpose of helping them adjust to the crime. Assessments are done by a licensed psychologist or licensed social worker.

The purpose of this code is to identify the group therapy "PIC" cases which are eligible for reimbursement through the medicaid

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Hourly
 \$15.00

 Month
 \$99,999.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Hourly

MAR Rate
\$21.68

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	Initial Review	02/01/1995	\$18.84	07/01/2000
Hourly	COLA	08/09/2001	\$19.54	07/01/2001
Hourly	COLA	07/11/2002	\$20.41	07/01/2002
Hourly	COLA	09/13/2004	\$21.09	07/01/2004
Hourly	COLA	07/12/2005	\$21.68	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PIC Creation Date: 1/25/2001

Service Protective Intervention Child Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide sexual abuse assessment to abuse victims who are 18 years old and under, and therapeutic treatment to victims and their families for the purpose of helping them adjust to the crime. Assessments are done by a licensed psychologist or licensed social worker.

Supplemental sources of payments: State of Utah Crime Victim Reparation funds, Medicaid, and third party insurance. Also, to assist in the physical diagnosis of child abuse and neglect and to facilitate and disseminate information to allied agencies and the community.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$1.00
Month	\$30,000.00
Session	\$100.00
Hourly	\$57.74

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Session	\$21.68
Hourly	\$80.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	Initial Review	03/01/1992	\$70.34	07/01/2000
Hourly	COLA	08/09/2001	\$72.97	07/01/2001
Hourly	COLA	07/11/2002	\$76.19	07/01/2002
Hourly	COLA	09/13/2004	\$78.74	07/01/2004
Hourly	COLA	07/12/2005	\$80.92	07/01/2005
Session	Review	07/12/2005	\$21.68	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PIM Creation Date: 1/25/2001

Service Sexual Abuse Treatment-Individual (Medicaid Obsolete Date:

Enhancement)

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

To provide sexual abuse assessment to abuse victims who are 18 years old and under, and therapeutic treatment to victims and their families for the purpose of helping them adjust to the crime. Assessments are done by a licensed psychologist or licensed social worker

The purpose of this code is to identify the individual therapy "PIC" cases which are eligible for reimbursement through the medicaid

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Hourly
 \$58.20

 Month
 \$9,999.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Hourly

MAR Rate
\$80.92

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	Initial Review	02/01/1995	\$70.34	07/01/2000
Hourly	COLA	08/09/2001	\$72.97	07/01/2001
Hourly	COLA	07/11/2002	\$76.19	07/01/2002
Hourly	COLA	09/13/2004	\$78.74	07/01/2004
Hourly	COLA	07/12/2005	\$80.92	07/01/2005

Service Eligibility

Eligibility Description

Obsolete Date:

Service Code: PLP Creation Date: 1/25/2001

Service Family Preservation Services-Provided by

Mental Health Therapist

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Intensive in-home services provided to families where a child(ren) are in imminent danger of being placed in out-of-home care, or for children who are in current out of home placement who could be returned home immediately with intensive in-home services to the family. the maximum in-home caseload is six cases. The time is limited to 90 days. An extension may be granted by the Regional Director or designee. These service are provided by a licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended, to include: licensed physician, licensed psychologist, licensed clinical social worker, licensed advanced practice registered mental health nurse specialist, licensed marriage and family therapist, licensed professional counselor; or an individual not currently licensed as one of the above but enrolled in a program leading to qualifying for licensure, or engaged in completion of approved clinical training after completion of the education, working under the supervision of a licensed mental health therapist identified above.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Month
 \$828.00

 Daily
 \$28.32

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$32.99

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	02/01/1998	\$28.68	07/01/2000
Daily	COLA	08/09/2001	\$29.75	07/01/2001
Daily	COLA	07/11/2002	\$31.06	07/01/2002
Daily	COLA	09/13/2004	\$32.10	07/01/2004
Daily	COLA	07/12/2005	\$32.99	07/01/2005

Service Eligibility

Eligibility Description

PMC

Obsolete Date:

Service Code: PMC Creation Date: 1/25/2001

Service Protective Services Counseling-Intensive

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

A range of activities designed to treat and supervise neglected, abused, exploited, or at risk children in their own homes on a voluntary basis. These activities include case management, counseling/therapy, education/skill building, advocacy, and/or the provision of other essential services such as food, clothing, housing, or health care. This service represents voluntary services to families at risk of abuse, neglect, or ungovernability. Treatment components include case transfer (when needed), engaging the family, assessing needs, creating the treatment plan, coordinating and implementing the treatment plan, and home visits. At a minimum, the service includes home visit by the caseworker at least once per month, collateral contacts to monitor the child's and family's progress at least monthly and case management. These services are differentiated from non-intensive protective services counseling in that they are intended for children/youth with serious emotional disorders who require immediate and on-going access to a comprehensive mental health program that includes, but is not limited to, psychiatric services, 24 hour crisis mental health services and short term crisis placement, medication management, continuity of treatment into the adult mental health system when needed for the child and immediate availability of mental health services for other family members (including adults) when necessary and case management staff with specialized training and skills in treating the seriously emotionally disturbed child/youth and the ability and knowledge to rapidly access a broad range of mental health resources and services within the community. Case management staff must be licensed as Social Service Workers and have at least two years of experience in working with children/youth with serious emotional disorders. The number of cases per worker is expected to range between 16-18.

USSDS Rates as of 7/15/2005

UnitRateDaily\$10.52

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$12.55

BCM Rate Actions

<u>Unit</u>	Action	Action Date	New Rate	Effective Date
Daily	Review	08/09/2001	\$10.91	01/31/2001
Daily	COLA	08/09/2001	\$11.31	07/01/2001
Daily	COLA	07/11/2002	\$11.81	07/01/2002
Daily	COLA	09/13/2004	\$12.21	07/01/2004
Daily	COLA	07/12/2005	\$12.55	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PMS Creation Date: 1/25/2001

Service Protective Services Supervision-Intensive Obsolete Date:

Mental Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Mandatory services ordered by the Court or for Interstate compact placements. Includes a range of activities designed to treat and supervise neglected, abused, exploited, or at risk children in their own home. These activities include case management, counseling/therapy, education/skill building, advocacy, and/or the provision of other essential services such as food, clothing, housing, or health care. This service represents voluntary services to families at risk of abuse, neglect, or ungovernability. Treatment components include case transfer (when needed), engaging the family, assessing needs, creating the treatment plan, coordinating and implementing the treatment plan, and home visits. At a minimum, the service includes home visit by the caseworker at least once per month, collateral contacts to monitor the child's and family's progress at least monthly and case management. These services are differentiated from non-intensive protective services supervision in that they are intended for children/youth with serious emotional disorders who require immediate and on-going access to a comprehensive mental health program that includes, but is not limited to, psychiatric services, 24 hour crisis mental health services and short term crisis placement, medication management, continuity of treatment into the adult mental health system when needed for the child and immediate availability of mental health services for other family members (including adults) when necessary and case management staff with specialized training and skills in treating the seriously emotionally disturbed child/youth and the ability and knowledge to rapidly access a broad range of mental health resources and services within the community. Case management staff must be licensed as Social Service Workers and have at least two years of experience in working with children/youth with serious emotional disorders. The number of cases per worker is expected to range between 16-18.

USSDS Rates as of 7/15/2005

UnitRateDaily\$10.52

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$12.55

BCM Rate Actions

<u>Unit</u>	Action	Action Date	New Rate	Effective Date
Daily	Review	08/09/2001	\$10.91	01/31/2001
Daily	COLA	08/09/2001	\$11.31	07/01/2001
Daily	COLA	07/11/2002	\$11.81	07/01/2002
Daily	COLA	09/13/2004	\$12.21	07/01/2004
Daily	COLA	07/12/2005	\$12.55	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PPI Creation Date: 1/25/2001

Service Peer Parenting-In Home Services Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Peer parenting is a service provided by DCFS by foster parents who are trained to work with primary families in an effort to maintain the unity or reunite the family. PPI is used to maintain a family.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> Rate
Hourly \$8.75

Service Eligibility

Eligibility Description

PPO

Service Code: PPO Creation Date: 1/25/2001

Service Peer Parenting Out of Home Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Peer parenting is a service provided by DCFS by foster parents who are trained to work with primary families in an effort to maintain the unity or reunite the family. PPO is used when the child(ren) are in DCFS custody.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> Rate
Hourly \$8.75

Service Eligibility

Eligibility Description

Service Code: PSC Creation Date: 1/25/2001

Service Protective Services Counseling-(Contracted) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Includes a range of activities for families designed to treat and supervise neglected, abused, exploited or children at risk in their own homes. Includes case management, counseling/therapy, education/skill building, advocacy, and/or provision of other essential services such as food, clothing, housing or health care. Treatment includes case transfer, engaging the family, assessing needs, creating coordinating and implementing treatment plans. Includes at least one home visit per month by the caseworker, monthly collateral contacts to monitor the child and family's progress and case management.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Month
 \$210.00

 Daily
 \$7.31

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$8.72

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Initial Review	02/01/1998	\$7.58	07/01/2000
Daily	COLA	08/09/2001	\$7.86	07/01/2001
Daily	COLA	07/11/2002	\$8.21	07/01/2002
Daily	COLA	09/13/2004	\$8.48	07/01/2004
Daily	COLA	07/12/2005	\$8.72	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PSS Creation Date: 1/25/2001

Service Protective Services Supervision-(Contracted) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Mandatory services ordered by the Court or for Interstate Compact Placements. Includes a range of activities for families designed to treat and supervise neglected, abused, exploited or children at risk in their own homes. Includes case management, counseling/therapy, education/skill building, advocacy, and/or provision of other essential services such as food, clothing, housing or health care. Treatment includes case transfer, engaging the family, assessing needs, creating coordinating and implementing treatment plans. Includes at least one home visit per month by the caseworker, monthly collateral contacts to monitor the child and family's progress and case management.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Daily
 \$7.31

 Month
 \$9,999.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$8.72

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u>Action Date</u>	<u>New Rate</u>	Effective Date
Daily	Initial Review	02/01/1998	\$7.58	07/01/2000
Daily	COLA	08/09/2001	\$7.86	07/01/2001
Daily	COLA	07/11/2002	\$8.21	07/01/2002
Daily	COLA	09/13/2004	\$8.48	07/01/2004
Daily	COLA	07/12/2005	\$8.72	07/01/2005

Service Eligibility

Eligibility Description

Service Code: PST Creation Date: 1/25/2001

Service Parent Skills Training Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Family life education and skill training that help groups of parents through an educational process to understand and deal adequately with community and family living situations that create stress within the family. funds may be used for the following: Group presenter/facilitator, participant transportation, supplies and training materials, participant expenses, payment of tuition, payment of

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Month	\$999.00
Hourly	\$9.78
Mile	\$0.27
Session	\$999.00

Service Eligibility

Eligibility Description

Service Code: PYS Creation Date: 1/25/2001

Service Protective Youth Service Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Services to runaway and ungovernable youth and their parents, up to 60 days of counseling and time limited shelter in a youth service center. Includes crisis intervention, counseling, referrals to appropriate resources, developing treatment plan, counseling and mediation with youth/parents, and arranging transportation.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Month
 \$7,200.00

 Daily
 \$42.00

Service Eligibility

Eligibility Description

Service Code: RE1 Creation Date: 5/10/2001

Service Respite Care (Basic) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

The purpose of respite is to provide intermittent, time limited relief from the day-to-day demands and parenting responsibilities for children placed in foster care. The respite will be provided in a licensed respite or foster home, or by an individual meeting Child Welfare policy requirements for providing the service. RE1 is for foster parents who have completed basic care training and whose foster children are at a basic care rate.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$13.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$13.75

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$13.00
 01/24/2001

 Daily
 Review
 08/05/2003
 \$13.75
 07/01/2003

Service Eligibility

Eligibility Description

Service Code: RE2 Creation Date: 5/10/2001

Service Respite Care (Specialized) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

The purpose of respite is to provide intermittent, time limited relief from the day-to-day demands and parenting responsibilities for children placed in foster care. The respite will be provided in a licensed respite or foster home, or by an individual meeting Child Welfare policy requirements for providing the service. RE2 is for foster parents who have completed specialized care training and whose foster children are at a specialized care rate.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$16.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$16.75

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$16.75
 01/24/2001

Service Eligibility

Eligibility Description

Service Code: RE3 Creation Date: 5/10/2001

Service Respite Care (Structured) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

The purpose of respite is to provide intermittent, time limited refief from the day-to-day demands and parenting responsibilities for children placed in foster care. The respite will be provided in a licensed respite or foster home, or by an individual meeting Child Welfare policy requirements for providing the service. RE3 is for foster parents who have completed structured care training and whose foster children are at a structured care rate.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$26.25

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$26.25

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 05/10/2001
 \$26.25
 01/24/2001

Service Eligibility

Eligibility Description

Service Code: RE4 Creation Date: 7/14/2003

Service Structured step-down Respite Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

The purpose of respite is to provide intermittent, time limited relief from the day to day demands of parenting responsibilities for children placed in foster care. The respite will be provided in a licensed respite or foster home, or by an individual meeting Child Welfare policy requirements for providing the service. RE4 is for foster parents who have completed structured care training and whose foster children are at a structured step down rate.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$21.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$21.75

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 08/05/2003
 \$21.75
 07/01/2003

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code

Rate

Respite care will be provoded in a licensed respite or foster care home, by an individual meeting Child Welfare policies for providing the service. RE4 is for foster parents who have completed structured care training and whose foster children are at a structured step-down rate

Daily rate all ages \$21.75 per day

REC

Service Code: REC Creation Date: 5/10/2001

Service Contracted Retainer Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "RET-Retainer Payment" but is used when services are purchased through a contract. It is used to help ensure immediate access to emergency placement beds for children in need of temporary out of home placement.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>
Month

Rate
\$3,500.00

Service Eligibility

Eligibility Description

RET

Service Code: RET Creation Date: 1/26/2001

Service Retainer Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This is used by Family Services Regions that do not have adequate emergency placement funds to pay private homes with well-trained foster parents to handle high risk, hard to place adolescents, infants with AIDS, or those who have failed other shelter placements. This code will facilitate Child Protective Services which has responsibility for most of the children who are victims of

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Month \$400.00

Service Eligibility

Eligibility Description

Obsolete Date:

Service Code: RP1 Creation Date: 1/26/2001

Service Parent Managed Respite Care-DSPD,

Provider/Home based (Basic) Respite

Care-DCFS

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DSPD

Description:

Division of Services for People with Disabilities: The purpose of respite is to provide intermittent, time limited care to eligible individuals to enable parents/primary caretakers relief from the demand of parenting and/or living with a person with disabilities. Parent is responsible for hiring the individual who provides respite services to their child. The employees are paid under a Fiscal Agent Model.

Division of Child and Family Services: The purpose of respite is to provide intermittent, time limited relief from the day-to-day demands and parenting responsibilities for children placed in foster care. The respite will be provided in a licensed respite or foster home or by an individual in provider's home that meets DCFS Child Welfare Policy. RP1 Respite is for foster parents whose foster

USSDS Rates as of 7/15/2005

UnitRateDaily\$59.94Quarter hour\$2.54

Service Eligibility

	Eligibility	Description
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BG SPINAL CHORD GENERAL FUND
BM SPINAL CHORD MEDICAID
SG SELF DETERM NON-MEDICAID
SM SELF DETERM MEDICAID

Service Code: SAC Creation Date: 1/25/2001

Service Subsidized Adoption Costs-Supplemental Obsolete Date:

Costs

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for supplemental costs on Non-IV-E Adoption subsidies. Supplemental adoption assistance may be available for expenses not otherwise covered by the monthly subsidy upon prior approval from the regional adoption committee, if state funding permits. The funds may be utilized after other resources have been determined unavailable such as insurance, Supplemental Security Income, and Social Security Assistance for parent disability or death. If the purpose of the request is to obtain professional services for the child, the documentation of projected expenses and the recommendation of the professional shall be provided to the committee. Approval may be given retroactively in an emergency. Examples of the use of supplemental adoption assistance include residential treatment, other out of home placements, day treatment, respite carte requiring a specially trained caregiver, extensive therapy and therapeutic equipment, non-covered dental/orthodontia medical expense, and other extraordinary, infrequent, or uncommon

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Personal Need \$9,000.00

Service Eligibility

Eligibility Description

SAD

Service Code: SAD Creation Date: 1/25/2001

Service Shelter Administration Payment Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for the administration costs of running Children's Shelter Care office, such as Salt Lake County's. This includes processing paper work, admitting of youth to the shelter care program, arranging Juvenile court hearings, transportation of youth, and crises intervention. It pays for the Children's Shelter Care office or other contractor to license, recruit, and train shelter care providers. Also included are worker salaries, office rents, and utilities of the Shelter Care office. This code may also be used for cost of service reimbursements with other providers based on an RFP or other approved contracting methodology as approved by the

USSDS *Rates as of* 7/15/2005

UnitRateMonth\$0.00

Service Eligibility

Eligibility Description

SAP

Service Code: SAP Creation Date: 1/25/2001

Service Subsidized Adoption Payment Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Payment for child who is in the custody of a licensed child placing agency and who has medical or emotional problems or some other serious condition which makes adoptive placement difficult. Payments may be made for medical or dental problems (including immunizations, medical supplies, and orthodontics) or a short and/or long term maintenance subsidy up to 21 years of age. This is to be used for expenses not covered by medicaid or third party insurance. There is no maximum limit.

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Month
 \$999.99

 Personal Need
 \$0.00

Service Eligibility

Eligibility Description

SAR

Service Code: SAR Creation Date: 1/25/2001

Service Subsidized Adoption Non-Recurring Costs Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

This code will be used for non-recurring costs on IV-E Adoption subsidies. Reimbursement of non-recurring expenses directly related to the legal adoption of a child with special needs, limited to costs incurred prior to finalization and approved by the regional adoption committee. Expenses may include reasonable and necessary adoption fees, court costs, attorney fees, adoption home study, health and psychological examinations, supervision of the placement prior to adoption, and transportation and reasonable costs of lodging and food for the child and/or adoptive parents during the placement or adoption process.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>
Personal Need \$2,000.00

Service Eligibility

Eligibility Description FT AFDC-FC

Service Code: SCC Creation Date: 5/9/2001

Service Contracted Shelter Care Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "SCP-Shelter Care Payment" but is used when services are purchased through a contract. It is used to purchase services for children requiring removal from their own home and in need of placement in a temporary home or facility until they are returned home or a more permanent placement can be found. The \$5.00 extra for the first day is for the miscellaneous needs of the child.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Daily	\$15.75

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/09/2001	\$13.00	05/08/2001
Daily	Review	08/05/2003	\$15.75	07/01/2003

Service Eligibility

<i>Eligihility</i>	Description
<i>PAIGINILII</i> V	<i>Describiton</i>

FB CHILD WELFARE NON IV-E

Service Code: SCF Creation Date: 1/25/2001

Service Substitute Care Services-Contracted Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Total casework services for children in Out?of?Home Care. Services include direct client contact, development and implementation of service plans, completion of administrative, citizen and court review and dispositional hearings, attendance at detention hearings, completion of quarterly progress reports, activity logs to Medicaid standards; completion or coordination of mental health assessments; of health care, educational services, coordination of visits with parents and siblings; coordination with DCFS for Medicaid applications, Coordination with the Attorney General's Office, Office of the Guardian Ad Litem and other community agencies and resources as required; 24 hour crisis intervention services, determination of placements, accurate and complete maintenance of out of home and DCFS traveling files.

USSDS Rates as of 7/15/2005

 Unit
 Rate

 Daily
 \$9.82

 Month
 \$210.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$10.52

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	02/01/1998	\$9.14	07/01/2000
Daily	COLA	08/09/2001	\$9.49	07/01/2001
Daily	COLA	07/11/2002	\$9.90	07/01/2002
Daily	COLA	09/15/2004	\$10.24	07/01/2004
Daily	COLA	07/13/2005	\$10.52	07/01/2005

Service Eligibility

Eligibility Description

Service Code: SCP **Creation Date: 1/25/2001**

Service Shelter Care Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No

Description:Children in immediate danger of abuse or neglect requiring removal from homes are placed into shelter care until returned home or placed into foster care. Basic shelter care shall only be used for children unable to function in a regular shelter home because of severe emotional or behavioral problems. Justification for placement in basic shelter care must be documented in the case record. The \$5.00 extra for the first day is for miscellaneous needs of the child.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$13.75
Daily	\$14.75
Daily	\$15.75

Service Eligibility

Eligibility Description

CHILD WELFARE NON IV-E FΒ

Service Code: SDS Creation Date: 1/25/2001

Service Skills Development Services Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Rehabilitative services designed to: (1) Assist youth to develop competence in basic living skills. (2) Assist youth to develop social skills. (3) Assist youth to develop community awareness. Skills development may also include, supportive counseling directed toward eliminating psychosocial barriers.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$3.09

BCM Maximum Allowable Rate (MAR)

UnitMAR RateQuarter hour\$3.64

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	01/01/1994	\$3.16	07/01/2000
Quarter hour	COLA	08/30/2001	\$3.28	07/01/2001
Quarter hour	COLA	07/11/2002	\$3.43	07/01/2002
Quarter hour	COLA	09/15/2004	\$3.54	07/01/2004
Quarter hour	COLA	07/13/2005	\$3.64	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

A. Licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended: licensed physician, licensed psychologist, licensed clinical social worker, licensed advanced practice registered mental health nurse specialist, licensed marriage and family therapist, licensed professional counselor;

- B. An individual not currently licensed as one of the above but enrolled in a program leading to qualifying for licensure, or engaged in completion of approved clinical training after completion of the education;
- C. Licensed certified social worker;
- D. Licensed registered nurse;
- E Licensed Social Service Worker;
- F. Individual certified or credentialed to provide rehabilitative services to children;

- G. Student enrolled in a program leading to licensure as a certified social worker working under the supervision of a licensed *Name:* mental health therapist or licensed certified social worker;
- H. Student enrolled in a program leading to licensure as a registered nurse, working under the supervision of a registered nurse;
- I. Student enrolled in a program leading to licensure as a social service worker, working under the supervision of a licensed mental health therapist, licensed certified social worker or a licensed social service worker; or
- J. A licensed practical nurse, or other trained staff, working under the supervision of a licensed mental health therapist, a licensed certified social worker, a licensed registered nurse, a licensed social service worker, or an individual certified or

Other

Additional Requirements

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Record Keeping

- A. Daily log documenting the date and duration of the service and activities provided.
- B. Monthly summary documenting the significant and specific activities in which the client participated and progress toward treatment. If more frequent summaries documenting progress toward treatment goals are written, the monthly summary is not also required.

If Skills Development treatment goals were met during the month as result of participation in the skills development program, then new individualized goals must be developed and added to the treatment plan.

C. Any other documentation required by the Division contract to assure compliance with Division policy and billing

Tx/Serv Requirement

Supervision Requirements for Group Skills Development Services

- A. One of the following practitioners must provide the skills development services directly, or be available to provide consultation and supervision:
- 1. licensed mental health therapist;
- 2. individual not currently licensed but enrolled in a program leading to qualifying for licensure, or engaged in completion of approved clinical training after completion of the education, working under the supervision of a licensed mental health therapist;
- 3. licensed registered nurse with experience in psychiatric nursing;
- 4. licensed certified social worker; or
- 5. individual certified or credentialed to provide rehabilitation services to children.
- B. At least quarterly, an individual identified above must conduct a review of the group-skills-development program. This review must consist of the following components:
- 1. a review of the sample of client treatment plans to evaluate appropriateness of goals;
- 2. a comprehensive review of the daily activities scheduled for the next 90-day period to ensure activities correlate with individual treatment needs; and
- 3. consultation with group skills development staff to:
- a. identify and resolve clinical concerns regarding program participants;
- b. develop or modify programs to ensure they meet the needs of participants; and
- c. ensure continuous improvement in the quality of the skills development services provided.

A written summary of the review must be kept on file and made available for State or Federal review, upon request.

 $\underline{\underline{\textit{Rate}}}_{\mbox{The Provider will be reimbursed on a fee for service basis.}}$

Service Code: SEP Creation Date: 1/25/2001

Service Specialized Emergency Foster Care Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Specialized Emergency Foster Care shall be used for temporary out-of-home care when the involvement of Juvenile Court is not warranted or necessary. It is time limited, and a more permanent placement / disposition should be made. This shall be used for youth who are unable to function in a regular emergency foster home because of severe emotional or behavioral problems. The rate is the same as SFP with a \$5 payment for the first day for miscellaneous needs of the youth.

USSDS *Rates as of 7/15/2005*

<u>Unit</u>	<u>Rate</u>
Daily	\$16.75
Daily	\$17.75
Daily	\$18.75

Service Eligibility

Eligibility	<u>Description</u>
FB	CHILD WELFARE NON IV-E
FT	AFDC-FC
RF	REFUGEE

YC YOUTH CORRECTIONS

Service Code: SFD Creation Date: 1/25/2001

Service Structured Family Home Services with Skills Obsolete Date:

Development

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Children must meet Foster Care criteria. Payment is for board, room, clothing, and other basic maintenance costs. This is the same as SFD but also includes a daily differential to cover skills development services provided by the foster home parents.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$31.25
Daily	\$32.25
Daily	\$33.25

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Daily	\$51.81

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Daily	Review	05/10/2001	\$45.04	03/19/2001
Daily	COLA	08/09/2001	\$46.72	07/01/2001
Daily	COLA	07/11/2002	\$48.78	07/01/2002
Daily	COLA	09/21/2004	\$50.41	07/01/2004
Daily	COLA	07/13/2005	\$51.81	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: SFP Creation Date: 1/25/2001

Service Specialized Foster Care Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Children meeting criteria for specialized foster care are placed in foster care homes for care and supervision.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Daily
 \$16.75

 Daily
 \$17.75

 Daily
 \$18.75

BCM Maximum Allowable Rate (MAR)

UnitMAR RateDaily\$23.61

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	01/01/1990	\$20.52	07/01/2000
Daily	COLA	08/09/2001	\$21.29	07/01/2001
Daily	COLA	07/11/2002	\$22.23	07/01/2002
Daily	COLA	07/13/2005	\$23.61	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: SFS Creation Date: 1/25/2001

Service Specialized Structured family Home Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Older youth meeting criteria for specialized structured family home care(i.e. emotionally disturbed, involved or will be involved in treatment for serious delinquent behavior) are placed in homes for care and supervision. Youth are divided into two groups 11-14 year olds and 14-17 year olds. The rate pays for board, room, clothing, and other basic maintenance costs.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$26.25
Daily	\$27.25
Daily	\$28.25

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Daily	\$39.00

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Daily	Initial Review	05/10/2001	\$33.90	03/19/2001
Daily	COLA	08/09/2001	\$35.17	07/01/2001
Daily	COLA	07/12/2002	\$36.72	07/01/2002
Daily	COLA	07/13/2005	\$39.00	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

SHB

Service Code: SHB Creation Date: 1/25/2001

Service Shelter Group Home (Boys) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for boys placed in Salt Lake County Boys Group Home Shelter facility. The entire cost will be used for maintenance.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Daily \$143.70

Service Eligibility

Eligibility Description

SHG

Service Code: SHG Creation Date: 1/25/2001

Service Shelter Group Home (Girls) Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Used for girls placed in Salt Lake County Girls Group Home Shelter facility. The entire cost will be used for maintenance.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$149.21

Service Eligibility

Eligibility Description

Service Code: SIL Creation Date: 1/25/2001

Service Youth Special Independent Living Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Youth meeting criteria for independent living, i.e. the youth is in foster care, 16 or older, and in the Division of Child and Family Services custody, can be placed in a training program to learn self sufficiency skills such as time or money management. These training programs, which can take place in a school, at home, or at other locations, are varied depending upon local resources and youth needs. The payments can go directly to the youth as an incentive to attend training programs.

USSDS Rates as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Personal Need	\$999.00
Daily	\$75.00
Session	\$50.00
Trip or Ticket	\$999.00

Service Eligibility

Eligibility Description

L SPECIAL INDEP LIVING

SMF

Service Code: SMF Creation Date: 1/25/2001

Service Substitute Care Services-Intensive Mental Obsolete Date:

Health

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Total casework services for children in Out of Home care. Services include direct client contact, development and implementation of service plans, completion of administrative, citizen and court reviews and dispositional hearings, attendance at detention hearings, completion of quarterly progress reports, completion of activity logs to Medicaid standards, completion or coordination of mental health assessments, coordination of health care services, coordination of educational services, coordination of visits with parents and siblings, coordination with DCFS for Medicaid applications, coordination with the Attorney General's office, the Office of the Guardian Ad Litem and other community agencies when multi-disciplinary staffings are required, 24 hour crisis intervention services, determination of placements, accurate and complete maintenance of the out of home files and DCFS traveling file, coordination and referral to community resources. These services are differentiated from non-intensive substitute care services in that they are intended for child / youth with serious emotional disorders who require immediate psychiatric services, 24 hour crisis mental health services and short term crisis placement, medication management, continuity of treatment into the adult mental health system when needed for the child and immediate availability of mental health services for other family members (including adults) when necessary and case management staff with specialized training and skills in treating the seriously emotionally disturbed child / youth and the availability and knowledge to rapidly access a broad range of mental health resources and services within the community. Case Management staff must be licensed as Social Service Workers and have at least two years of experience in working with children / youth with serious emotional disorders. The average caseload is expected to be 13 - 15 cases.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Daily

Rate
\$12.70

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$15.15

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Daily
 Review
 07/15/2002
 \$14.26
 07/01/2002

 Daily
 COLA
 07/13/2005
 \$15.15
 07/01/2005

Service Eligibility

Eligibility Description

SNB

Service Code: SNB Creation Date: 1/25/2001

Service Special Needs-Baby Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This code is to be used for special baby needs such as diapers, special formulas, baby furniture / equipment. Funds shall not accumulate in the child's account.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$200.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

SNC

Service Code: SNC Creation Date: 1/25/2001

Service Special Needs-Clothing Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Child and family related expenses for additional clothing. Funds shall not accumulate in the child's account.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$200.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

SNE

Service Code: SNE Creation Date: 1/25/2001

Service Psychological and Other Evaluations-Parent Obsolete Date:

Evaluation and Therapy Services

Contract Type: No contract allowed for this service <u>Agencies Using Code</u>

Residential: No DCFS

Description:

In addition to psychological evaluations, this service also includes parental competency evaluations and other evaluations or mental health treatment by licensed mental health professionals to assist the Division in making treatment and dispotitional decisions regarding children and their families. Used for services for parents of children in DCFS custody.

USSDS *Rates as of* 7/15/2005

 Unit
 Rate

 Personal Need
 \$1,500.00

 Session
 \$150.00

 Hourly
 \$55.00

Service Eligibility

Eligibility Description

SNG

Service Code: SNG Creation Date: 1/25/2001

Service Special Needs-Gifts Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Child and family related expenses for gifts including additional Christmas gifts, birthday, and graduation.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$200.00

Service Eligibility

Eligibility Description

SNL

Service Code: SNL Creation Date: 1/25/2001

Service Special Needs-Lessons Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Child and family related expenses for lessons such as music, art, swimming, dance, drama. This also covers the rental/purchase of musical instruments (rent if possible) and lesson supplies.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$200.00

Service Eligibility

Eligibility Description

SNM

Service Code: SNM Creation Date: 1/25/2001

Service Special Needs-Miscellaneous Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Child and family related expenses not covered under other special needs codes. This would include court-ordered services for the child or parents, interpreter services, and other miscellaneous expenses that are needed by the child and family that were previously covered under the old ANP code.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$5,000.00

Service Eligibility

Eligibility Description

SNR

Service Code: SNR Creation Date: 1/25/2001

Service Special Needs-Recreation Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Child and family related expenses for recreation activities including trips, vacations, and fishing licenses. This also covers sports/sports equipment, and bicycles.

USSDS *Rates* as of 7/15/2005

<u>Unit</u> <u>Rate</u> Personal Need \$200.00

Service Eligibility

Eligibility Description

Service Code: SPC Creation Date: 5/9/2001

Service Contracted Specialized Shelter Care Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This is an equivalent service to "SSP-Specialized Shelter Care Payment" but is used when services are purchased through a contract. It is used to purchase services for children requiring removal from their own home and in need of placement in a temporary home or facility until they are returned home or a more permanent placement can be found. This service is used for children unable to function in a regular shelter home because of severe emotional or behavioral problems. The \$5.00 extra for the first day is for the miscellaneous needs of the child.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$16.75
Daily	\$17.75
Daily	\$18.75

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Daily

MAR Rate
\$18.75

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	<u>Action Date</u>	<u>New Rate</u>	Effective Date
Daily	Review	05/09/2001	\$16.75	05/08/2001
Daily	Review	08/05/2003	\$18.75	07/01/2003

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: SSP Creation Date: 1/25/2001

Service Specialized Shelter Care Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

Children in immediate danger of abuse or neglect requiring removal from homes are placed into shelter care until returned home or placed into foster care. Specialized shelter care shall only be used for children unable to function in a regular shelter home because of severe emotional or behavioral problems. Justification for placement in specialized shelter care must be documented in the case record. The \$5.00 extra for the first day is for miscellaneous needs of the child.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$16.75
Daily	\$17.75
Daily	\$18.75

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

STA

Service Code: STA Creation Date: 1/25/2001

Service Seventy-two Hour Assessment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

This service constitutes evaluation and assessment of child and family functioning performed by a licensed mental health professional within 72 hours of referral for assessment. The purpose of the assessment is to assist the Division and the Juvenile Court to determine appropriate disposition and service needs for children (and their families) referred to the Court by DCFS, Probation Officers or Juvenile Court Intake Workers. Referral for this service is through the DCFS Juvenile Court Liaison or their designee. Assessment includes a psychosocial evaluation for the child and family situation, a completed Child Welfare Risk Assessment and written report and recommendations of services for the child and family including DCFS and community resources to resolve the crisis. This service also requires the evaluators attendance at Juvenile Court hearing to present the findings, when

USSDS *Rates* as of 7/15/2005

Unit Rate
Quarter hour \$14.34

Service Eligibility

Eligibility Description

STP

Service Code: STP Creation Date: 1/25/2001

Service School Expense - Non-Tuition Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This code is used for student body fees, locker costs and any other standard school fees such as yearbooks, school pictures, graduation costs, and driver's education fees. It also may include costs for equipment (band/orchestra rentals), special clubs and activities, and special classes. May also cover costs of summer classes and costs for school packets. Cannot include tuition costs. Monies can be paid to either the foster parent or the school directly. Maximum amount is \$999.99, unless approval is given

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$999.99

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

SUB

Service Code: SUB Creation Date: 1/25/2001

Service IV-E Adoption Study Obsolete Date:

Contract Type: Closed or fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Federal matching payment for child who is in the custody of a licensed child placing agency and who has medical or emotional problems or some other serious condition which makes adoptive placement difficult. Payments may be made for medical or dental problems (including immunizations, medical supplies, and orthodontics) short and/or long term maintenance subsidy. There is a one-time payment for non reoccurring expenses such as attorney fees for getting the child adopted

USSDS *Rates as of 7/15/2005*

 Unit
 Rate

 Month
 \$1,000.00

 Personal Need
 \$0.00

 Session
 \$0.00

Service Eligibility

Eligibility Description
FT AFDC-FC

Service Code: SXP Creation Date: 1/25/2001

Service Specialized Foster Care Payment (contracted) Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Children must meet Foster Care criteria. Payment is for board, room, clothing, and other basic maintenance costs. This is the same as SFP but also includes a daily differential to cover recruiting, licensing and training foster families.

USSDS *Rates as of* 7/15/2005

<u>Unit</u>	<u>Rate</u>
Daily	\$19.71
Daily	\$20.71
Daily	\$21.71

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: SXS Creation Date: 1/25/2001

Service Structured Family Home Services (contracted) Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS

Description:

Children must meet Foster Care criteria. Payment is for board, room, clothing, and other basic maintenance costs. This is the same as SFS but also includes a daily differential to cover recruiting, licensing and training foster families.

USSDS *Rates as of* 7/15/2005

<u>Rate</u>
\$29.21
\$30.21
\$31.21

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: TFS Creation Date: 7/14/2003

Service Structured Step Down Family Home Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

A new Service to allow youth whose behaviors have improved to step down to a more permanent family setting

USSDS *Rates* as of 7/15/2005

 Unit
 Rate

 Daily
 \$21.75

 Daily
 \$22.75

 Daily
 \$23.75

BCM Maximum Allowable Rate (MAR)

Unit MAR Rate
Daily \$0.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code

Rate

Structured step-down is a time limited placement in the same foster home, not to exceed 12 months. The rate pays for board, room, clothing and other basic maintaince costs.

Ages 0-11 \$21.45 per day Ages 12-15 \$23.75 per day Ages 16+ \$25.75 per day Service Code: TLN Creation Date: 12/14/2004

Service Transitional Living Needs Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

These transistional support funds will be individualized to cover unique needs and will focus on short and long term needs that will assist youth tho become a successful adult. Funds will assist eligible youth in the following four areas: 1) Education, Training, Career Exploration; 2) Physical, Mental Health and Emotional Support; 3) Transportation; and 4) Housing Support. These funds are designed to work in conjunction with the youth's independent living plan.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$2,000.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Personal Need \$2,000.00

BCM Rate Actions

UnitActionAction DateNew RateEffective DatePersonal NeedInitial Review12/14/2004\$2,000.0001/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code

Population Served

Youth, in custody, age 16 or older, are eligible for these funds.

<u>Other</u>

TLN funds may not be used for any costs that would normally be paid as part of the foster care maintenance program, including room and board. This includes costs for shelter and food sunch as rent, grocerice and utilities. If emergency rent payments are needed, process using special needs funds.

Rate

Goods and services obtained to meet treansitional living needs must be purchased in accordance with standard State procurement requirements. If goods or services are available through existing State Procurement contracts, then the goods or services must be purchased through contracted providers. Consult with regional fiscal staff to ensure that all requirements are

Tx/Serv Requirement

Careful consideration must be given when deciding if a payment will be made to a provider or directly to the youth. Payment to the provider is generally preferred. However there may be times when payment to a youth is desirable. Payment should only be made directly to the youth when it is an essential part to the plan to help the youth develop skills for financial responsibility and the youth has demonstrated maturity to handle the responsibility. Payments made directly to youth are considered income to the youth and may be taxable, also the payments may affect the youth's eligibility for Medicaid as

Service Code: TLP Creation Date: 5/ 1/2001

Service Transitional Living Payment Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Upon leaving states custody, many youth struggle to make the transition to adulthood. The purpose of the service is to provide a time limited support to youth ages 18-21, who have aged out of the Child Welfare System, and need temporary assistance with expenses related to room and board. Payments can be made directly to the youth or to providers as needed. A case will be open which requires a minimal service plan and periodic case notes to track the progress of youth receiving these services.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u>
Personal Need \$2,000.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Personal Need \$500.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Personal Need
 Review
 05/10/2001
 \$500.00
 03/13/2001

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

Service Code: XCP Creation Date: 1/26/2001

Service Shelter Clothing Payment Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

One-time emergency clothing payment when the child lacks basic clothing at the time of the placement. Any clothing furnished under this provision will be considered a part of the foster care special clothing allowance. Payments are given to the foster parent to buy the clothing for the child and are not to exceed \$36.00.

USSDS Rates as of 7/15/2005

<u>Unit</u>
Personal Need \$36.00

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

FT AFDC-FC

Service Code: YAP Creation Date: 1/26/2001

Service Youth Advocate Program, Level three Obsolete Date:

Contract Type: No contract allowed for this service Agencies Using Code

Residential: No DCFS

Description:

This level of the Youth Advocate program is for intensive services to youth, 18 years and younger, who may be out of control, may have serious behavioral or emotional problems, may be substance abusers, may be preparing for independent living, or may require stringent costly out of-home placements if less restrictive interventions are not provided. Intensive youth advocate workers provide one-on-one intensive supervision that may include, but are not limited to: monitoring of behavior, client advocacy, basic living skills training, and being a friend; also, linkage to educational, vocational, employment, and recreational services.

USSDS *Rates* as of 7/15/2005

<u>Unit</u>	<u>Rate</u>
Hourly	\$9.00
Month	\$0.00

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>	MAR Rate
Hourly	\$10.34

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Hourly	Initial Review	04/01/1992	\$8.99	07/01/2000
Hourly	COLA	08/09/2001	\$9.33	07/01/2001
Hourly	COLA	07/12/2002	\$9.74	07/01/2002
Hourly	COLA	07/13/2005	\$10.34	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E

YDT

Service Code: YDT Creation Date: 1/26/2001

Service Youth Corrections/Adolescent Work Obsolete Date:

Environment

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS DJJS

Description:

A non residential adolescent work environment designed to offer a comprehensive goal directed process of technical skill development. Participants are trained and supervised by trained adults. Participants receive hands on training and a positive paid work experience. Ultimately participants develop life, social, and marketable employment skills.

USSDS *Rates as of* 7/15/2005

<u>Unit</u> <u>Rate</u> Daily \$40.28

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E YC YOUTH CORRECTIONS

Service Code: YFC Creation Date: 1/26/2001

Service Individual Counseling Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Individual mental health therapy means face-to-face interventions with an individual client with a focus on improving the client's emotional and mental adjustment and social functioning based on measurable treatment goals identified in the client's individual

USSDS *Rates* as of 7/15/2005

UnitRateQuarter hour\$23.09

BCM Maximum Allowable Rate (MAR)

UnitMAR RateQuarter hour\$27.16

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	11/01/1993	\$23.61	07/01/2000
Quarter hour	COLA	08/09/2001	\$24.49	07/01/2001
Quarter hour	COLA	07/12/2002	\$25.57	07/01/2002
Quarter hour	COLA	07/13/2005	\$27.16	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

a. Licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended:

- (1) Licensed physician;
- (2) licensed psychologist;
- (3) licensed clinical social worker;
- (4) licensed advanced practice registered mental health nurse specialist;
- (5) licensed marriage and family therapist;
- (6) licensed professional counselor; or
- b. An individual who is working within the scope of his or her certificate or license:
- (1) Certified psychology resident working under the supervision of a licensed psychologist;
- (2) Certified social worker working under the supervision of a licensed clinical social worker;
- (3) Advanced practice registered nurse intern working under the supervision of a licensed advanced practice registered nurse;
- (4) Certified marriage and family therapist intern working under the supervision of a licensed marriage and family therapist; or
- (5) Certified professional counselor intern working under the supervision of a licensed mental health therapist.

c. A student enrolled in a program leading to licensure as a mental health therapist, not currently licensed but exempted from

Name: licensure under Title 58, Utah Code Annotated, 1953, as amended, and because of enrollment in qualified courses, internship or

practicum, under the supervision of qualified faculty;

- d. Additional Requirements: The individual(s) providing therapy services shall also meet the following requirements:
- (1) Knowledge of the requirements of the DHS/DCFS contract.
- (2) Review and sign off on the DHS Provider Code of Conduct.

Other

treatment plan. Record Keeping

Documentation: Documentation shall include for each session:

- a. Date and actual clock time of service.
- b. Duration of the service.
- c. Setting in which the service was rendered.
- d. Individuals present in the session.
- e. Specific service rendered.
- f. Treatment goal(s).
- g. Clinical note describing the client's progress toward treatment goal(s).
- h. Signature and title of individual who rendered the services.

Rate

The Contractor will be reimbursed on a fee for service basis for face-to-face therapy services with the client. The treatment plan review may be billed as individual therapy only if it is conducted during a face-to-face interview with the client.

Service Code: YFT Creation Date: 6/12/2003

Service Family Therapy with the Client Present Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

The service is reimbursable to DHS by Medicaid. Previously, the definition for Individual/Family Therapy included Family Therapy (with or without the client present). Medicaid, however, has asked DHS to differentiate these services into Individual Mental Health Therapy, Family Therapy with the Client Present and Family Therapy without the Client Present. By October 2003, Medicaid plans to eliminate the Medicaid "Y" procedure codes and begin required DHS to bill using CPT-4 or HCPCS codes and this new code is intended to help accommodate this change as Family Therapy with the Client Present and Family Therapy without the Client Present have unique CPT-4 codes. This new services will be effective July 1, 2003. Service Description: Family therapy with the client present means face-to-face interventions with family members (e.g. parent or foster parent) on behalf of an identified client where the client is present during the therapy session, the identified client is the focus of the session, and the purpose of the session is to improve the client's emotional and mental adjustment and social functioning based on measurable treatment goals identified in the

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$23.09

BCM Maximum Allowable Rate (MAR)

 Unit
 MAR Rate

 Quarter hour
 \$23.25

 Month
 \$0.00

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Quarter hour
 Initial Review
 06/25/2003
 \$22.62
 07/01/2003

 Quarter hour
 COLA
 07/13/2005
 \$23.25
 07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Other

Description: Family therapy with the client present means face-to-face interventions with family members (e.g. parent or foster parent) on behalf of an identified client where the client is present during the therapy session, the identified client is the focus of the session, and the purpose of the session is to improve the client's emotional and mental adjustment and social functioning based on measurable treatment goals identified in the client's individual treatment plan.

Contractor Qualifications

Contractor Qualifications: The individual(s) providing mental health therapy shall be one of the following:

- a. A licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953, as amended:
- (1) Licensed physician;
- (2) Licensed psychologist;
- (3) Licensed clinical social worker;

- (4) Licensed advanced practice registered nurse;
 - *Name:* (5) Licensed marriage and family therapist;
- (6) Licensed professional counselor;
- b. An individual who is working within the scope of his or her certificate or license:
- (1) Certified psychology resident working under the supervision of a licensed psychologist;
- (2) Certified social worker working under the supervision of a licensed clinical social worker;
- (3) Advanced practice registered nurse intern working under the supervision of a licensed advanced practice registered nurse;
- (4) Certified marriage and family therapist intern working under the supervision of a licensed marriage and family therapist; or
- (5) Certified professional counselor intern working under the supervision of a licensed mental health therapist; client's individual treatment plan. Service c. A student enrolled in a program leading to licensure as a mental health therapist, not currently licensed but exempted from

licensure under Title 58, Utah Code Annotated, 1953, as amended, and because of enrollment in qualified courses, internship or practicum, under the supervision of qualified faculty;

- d. Additional Requirements: The individual(s) providing therapy services shall also meet the following requirements:
- (1) Knowledge of the requirements of the DHS/DCFS contract.
- (2) Review and sign off on the DHS Provider Code of Conduct.

Record Keeping

Documentation: Documentation shall include for each session:

- a. Date and actual clock time of service.
- b. Duration of the service.
- c. Setting in which the service was rendered.
- d. Individuals present in the session.
- e. Specific service rendered.
- f. Treatment goal(s).
- g. Clinical note describing the client's progress toward treatment goal(s).
 - Signature and title of individual who rendered the services.

Rate

Rate: The Contractor will be reimbursed on a fee for service basis for face-to-face therapy services with the family members and client. The rate is equivalent to the rate for Individual Mental Health Therapy (service code YFC effective July 1, 2003. Prior to July 1, this service was billable as Individual Mental Health Therapy and was included in the definition for Individual Mental Health Therapy. The rate was established in conjunction with Medicaid.

Service Code: YFW Creation Date: 6/26/2003

Service Family Therapy without the Client Present Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Family therapy without the client present means face-to-face interventions with family members (e.g. parent or foster parent) on behalf of an identified client where the client is not present during the therapy session, the identified client is the focus of the session, and the purpose of the session is to improve the client's emotional and mental adjustment and social functioning based on measurable treatment goals identified in the client's individual treatment plan

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$23.09

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>

Quarter hour

MAR Rate

\$23.25

BCM Rate Actions

 Unit
 Action
 Action Date
 New Rate
 Effective Date

 Quarter hour
 Initial Review
 06/26/2003
 \$22.62
 07/01/2003

 Quarter hour
 COLA
 07/13/2005
 \$23.25
 07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Other

The service is reimbursable to DHS by Medicaid. Previously, the definition for Individual/Family Therapy included Family Therapy (with or without the client present). Medicaid, however, has asked DHS to differentiate these services into Individual Mental Health Therapy, Family Therapy with the Client Present and Family Therapy without the Client Present. By October 2003, Medicaid plans to eliminate the Medicaid "Y" procedure codes and begin required DHS to bill using CPT-4 or HCPCS codes and this new code is intended to help accommodate this change as Family Therapy with the Client Present and Family Therapy without the Client Present have unique CPT-4 codes. This new services will be effective July 1, 2003.

Contractor Qualifications

Contractor Qualifications: The individual(s) providing mental health therapy shall be one of the following:

a. A licensed mental health therapist practicing within the scope of his or her licensure in accordance with Title 58, Utah Code Annotated 1953, as amended:

- (1) Licensed physician;
- (2) Licensed psychologist;
- (3) Licensed clinical social worker;
- (4) Licensed advanced practice registered nurse;
- (5) Licensed marriage and family therapist;
- (6) Licensed professional counselor;
- b. An individual who is working within the scope of his or her certificate or license:

- (1) Certified psychology resident working under the supervision of a licensed psychologist;
 - Name: (2) Certified social worker working under the supervision of a licensed clinical social worker;
- (3) Advanced practice registered nurse intern working under the supervision of a licensed advanced practice registered nurse;
- (4) Certified marriage and family therapist intern working under the supervision of a licensed marriage and family therapist; or
- (5) Certified professional counselor intern working under the supervision of a licensed mental health therapist;
- c. A student enrolled in a program leading to licensure as a mental health therapist, not currently licensed but exempted from licensure under Title 58, Utah Code Annotated, 1953, as amended, and because of enrollment in qualified courses, internship or practicum, under the supervision of qualified faculty;
- d. Additional Requirements: The individual(s) providing therapy services shall also meet the following requirements:
- (1) Knowledge of the requirements of the DHS/DCFS contract.
- (2) Review and sign off on the DHS Provider Code of Conduct.

Record Keeping

Documentation: Documentation shall include for each session:

- a. Date and actual clock time of service.
- b. Duration of the service.
- c. Setting in which the service was rendered.
- d. Individuals present in the session.
- e. Specific service rendered.
- f. Treatment goal(s).
- g. Clinical note describing the client's progress toward treatment goal(s).
- h. Signature and title of individual who rendered the services.

Rate

The Contractor will be reimbursed on a fee for service basis for face-to-face therapy services with the family members. The rate is equivalent to the rate for Individual Mental Health Therapy (service code YFC effective July 1, 2003. Prior to July 1, this service was billable as Individual Mental Health Therapy and was included in the definition for Individual Mental Health Therapy. The rate was established in conjunction with Medicaid.

Service Code: YGT Creation Date: 1/26/2001

Service Group Therapy Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Group counseling to youth having emotional and/or behavioral disorders. Therapeutic needs may include, but are not limited to: sex abuse victim treatment, socialization, substance abuse treatment, sex offender treatment, violent and aggressive behavior treatment, victim support/awareness, independent life skills enhancement, parent education, peer support, and treatment to transition youth from protected/secure care to the community.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$5.38

BCM Maximum Allowable Rate (MAR)

UnitMAR RateQuarter hour\$6.32

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	11/01/1993	\$5.50	07/01/2000
Quarter hour	COLA	08/09/2001	\$5.70	07/01/2001
Quarter hour	COLA	07/12/2002	\$5.95	07/01/2002
Quarter hour	COLA	07/13/2005	\$6.32	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

A. Licensed mental health therapist practicing within the scope of their licensure in accordance with Title 58 of the Utah Code Annotated 1953, as amended:

- 1. licensed physician;
- licensed psychologist;
- 3. licensed clinical social worker;
- 4. licensed advanced practice registered mental health nurse specialist;
- 5. licensed marriage and family therapist;
- 6. licensed professional counselor; or
- B. An individual not currently licensed as one of the above but enrolled in a program leading to qualifying for licensure, or

engaged in completion of approved clinical training after completion of the education, working under the supervision of a Name: licensed mental health therapist identified above.

Other

Additional Requirements

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Record Keeping

- A. The individual client file will contain monthly clinical notes summarizing progress toward treatment goals. If the provider chooses to write progress notes summarizing progress toward treatment goals for each group session, an additional monthly progress note is not be required.
- B. Any other documentation required by the Division contract to assure compliance with Division policy and billing

Rate

The Provider will be reimbursed on a fee for service basis.

Service Code: YIS Creation Date: 1/26/2001

Service Intensive Supervision-Youth Corrections Obsolete Date:

Contract Type: Open or non-fixed dollar amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

A non-residential service of community supervision and advocacy for youth. Trackers provide intensive supervision to include monitoring of behavior, basic living skills counseling, crisis intervention, and linkage to educational, vocational, employment, therapeutic recreational services, and assistance in transitioning youth from protected/secure care to the community.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Quarter hour \$3.23

BCM Maximum Allowable Rate (MAR)

UnitMAR RateQuarter hour\$4.45

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	03/01/1992	\$3.87	07/01/2000
Quarter hour	COLA	08/09/2001	\$4.01	07/01/2001
Quarter hour	COLA	07/12/2002	\$4.19	07/01/2002
Quarter hour	COLA	07/13/2005	\$4.45	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

- A. The provider must be licensed by the Utah Department of Human Services, Office of Licensing to provide child placing, residential or outpatient services in the form of intensive supervision/tracking.
- B. All persons employed by the provider/licensee to provide intensive supervision services shall meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).
- C. Staff providing intensive supervision must meet the following requirements prior to employment:
- 1. Have a high school graduation diploma or Graduate Educational Diploma (GED) equivalent;
- 2. Have three written references from persons not related to the applicant;
- 3. Possess a valid drivers license which is reviewed annually by the agency;
- 4. Be twenty-one years of age or older.

Record Keeping

A. Daily log notes indicating date, duration of service and activities.

Name:

B. Any other documentation required by the Division contract to assure compliance with Division policy and billing

Staff Training

Training Requirements

- A. The provider must ensure that all staff providing intensive supervision services are well trained and receive at least 25 hours of training prior to providing direct client services. Prior training may be substituted for the items listed below on a hour-for-hour basis if documented and received within two years of employment. Training subjects shall include:
- 1. Orientation to the requirements of the contract;
- 2. Review of the Department of Human Services Code of Conduct which is then signed and placed in the individuals personnel file;
- 3. Emergency response and evacuation procedures;
- 4. Basic first aid and CPR including certification;
- 5. Emergency response and evacuation procedures;
- 6 Basic child/adolescent behavior and development;
- 7. If services are to be provided to sexual abuse victims or perpetrators, training must include sexual abuse victim/perpetrator specific related training including behavioral characteristics, family dynamics, evaluation and treatment issues;
- 8. Other training as needed based on the program model and an evaluation of individual staff training needs.
- B. Within the first 12 months of employment, an additional 25 hours of training in the following subject areas:
- 1. Behavior management and discipline methods including specialized skill training in aggression management;
- 2. Parenting skills and skills development requirements;
- 3. Other training as needed based on the program model and an evaluation of individual staff training needs.

Rate

- A. Daily log notes indicating date, duration of service and activities.
- B. Any other documentation required by the Division contract to assure compliance with Division policy and billing

Service Code: YMM Creation Date: 1/26/2001

Service Medication Management-Psychiatrist Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS
DJJS

Description:

Services are provided by a licensed Psychiatrist for purposes of prescribing, administering, monitoring and reviewing the client's medication and medication regime and providing the appropriate information to the client regarding the medication regime. Staff consultation will be provided upon request.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Session \$79.08

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Session

MAR Rate
\$93.03

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Session	Initial Review	07/01/1999	\$80.87	07/01/2000
Session	COLA	08/09/2001	\$83.89	07/01/2001
Session	COLA	07/12/2002	\$87.59	07/01/2002
Session	COLA	07/13/2005	\$93.03	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

Licensed physician or licensed advance practice registered nurse with prescriptive practice.

Other

Additional Requirements

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Rate

The Provider will be reimbursed on a fee for service basis.

Service Code: YMR Creation Date: 1/26/2001

Service Medication Management by a registered Nurse Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required <u>Agencies Using Code</u>

Residential: No DCFS DJJS

Description:

Services are provided by a Registered Nurse for purposes of prescribing, administering, monitoring and reviewing the client's medication and medication regime and providing the appropriate information to the client regarding the medication regime. Staff consultation will be provided upon request.

USSDS Rates as of 7/15/2005

<u>Unit</u> <u>Rate</u> Session \$34.58

BCM Maximum Allowable Rate (MAR)

<u>Unit</u>
Session

MAR Rate
\$40.67

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Session	Initial Review	07/01/1999	\$35.36	07/01/2000
Session	COLA	08/09/2001	\$36.67	07/01/2001
Session	COLA	07/12/2002	\$38.29	07/01/2002
Session	COLA	07/13/2005	\$40.67	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

A. Licensed advance practice registered nurse;

- B. licensed registered nurse;
- C. licensed practical nurse working under the direct supervision of a licensed physician, licensed advance practice registered nurse or licensed registered nurse.

Other

Additional Requirements

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per

R501-18).

- Name: <u>Record Keeping</u>
 Clinical notes per session in the individual client file. A.
- B. Any other documentation required by the Division contract to assure compliance with Division policy and billing

 $\underline{\textit{Rate}}$ The Provider will be reimbursed on a fee for service basis.

Service Code: YPE **Creation Date: 1/26/2001**

Service Psychiatric Evaluation Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No **DJJS**

Description:

A face-to-face Individual clinical evaluation to determine the existence, nature and extent of a mental illness or disorder for the purpose of identifying the client's need for mental health services. Services may include assessing the need for and prescribing psychotropic medications. May be called on to do emergency evaluations in secure facilities or detention and to facilitate

USSDS Rates as of 7/15/2005

Unit Rate \$30.42 Quarter hour

BCM Maximum Allowable Rate (MAR)

Unit MAR Rate Quarter hour \$35.78

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	New Rate	Effective Date
Quarter hour	Initial Review	07/01/1999	\$31.10	07/01/2000
Quarter hour	COLA	08/09/2001	\$32.26	07/01/2001
Quarter hour	COLA	07/12/2002	\$33.69	07/01/2002
Quarter hour	COLA	07/13/2005	\$35.78	07/01/2005

Service Eligibility

Eligibility Description

CHILD WELFARE NON IV-E FΒ YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

The individual(s) providing psychiatric evaluation services shall be one of the following:

- a. Licensed physician.
- b. Licensed advanced practice registered nurse.

The individual(s) providing psychiatric evaluations shall also meet the following requirements:

- a. Knowledge of the requirements of the DCFS or DJJS contract.
- b. Review and sign off on the DHS Provider Code of Conduct.
- c. If working for an agency licensed by the DHS, Office of Licensing (DHS/OL), meet the DHS/OL Rules (R501-14 & 18) for criminal background and abuse background screening (DHS/OL Rule R501-18).

Record Keeping

Documentation: At a minimum, the evaluation shall include:

- a. Date and actual clock time of the service.
- b. Duration of the service.
- c. Setting in which the service was rendered.
- d. Specific service rendered (e.g., psychiatric evaluation).

e. Summary of psychiatric evaluation findings that includes:

Name: (1) diagnoses; and

<u>Rate</u>
The Provider will be reimbursed on a fee for service basis for face to face services.

hospitalization.

Service Code: YXE Creation Date: 1/26/2001

Service Psychological Evaluation Obsolete Date:

Contract Type: Either a non-fixed or fixed amount contract required Agencies Using Code

Residential: No DCFS

Description:

Evaluations to include a general assessment of cognitive functioning, personality profile and specific diagnostic study and description of areas of pathology related to the behavior. Clinical intervention to youth may be ongoing. Staff consultation upon

USSDS *Rates* as of 7/15/2005

UnitRateQuarter hour\$28.12

BCM Maximum Allowable Rate (MAR)

UnitMAR RateQuarter hour\$33.07

BCM Rate Actions

<u>Unit</u>	<u>Action</u>	Action Date	<u>New Rate</u>	Effective Date
Quarter hour	Initial Review	11/01/1993	\$28.75	07/01/2000
Quarter hour	COLA	08/09/2001	\$29.82	07/01/2001
Quarter hour	COLA	07/12/2002	\$31.14	07/01/2002
Quarter hour	COLA	07/13/2005	\$33.07	07/01/2005

Service Eligibility

Eligibility Description

FB CHILD WELFARE NON IV-E
YC YOUTH CORRECTIONS

Service Code

Contractor Qualifications

A licensed psychiatrist or licensed psychologist or psychology intern enrolled in a program leading to licensure or engaged in completion of clinical training after completion of the education, working under the supervision of a licensed psychologist. Master-level psychologists may administer psychological test to clients. However, such individuals may interpret tests only under the direct supervision of a licensed psychologist or psychiatrist. The supervising psychologist or psychiatrist must review the tests administered, actively participate in the interpretation process, review the written report, and countersign the

Other

- A. Knowledge of the requirements of the Division contract;
- B. Review and sign off on the Department of Human Services Code of Conduct;
- C. Meet the requirements set forth for criminal background screening (per R501-14) and the abuse background screening (per R501-18).

Record Keeping

A. Dates of the testing, brief history, test administered, test scores, evaluation of test results, current functioning of examinee, diagnosis and prognosis.

N	ame:	Rate

The Provider will be reimbursed on a fee for service basis.

request.